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ESTIMATES

of the

Province of Ontario

for the

91880

Fiscal Year

Ending October 31st, 1923

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO

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1922

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ESTIMATES OF EXPENDITURE

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1923

SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year ending October 31st, 1923.

No	Services.	Amounts to be voted.
		$ c.
I	Civil Government	1,974,250 00
II	Legislation	330,610 00
III	Administration of Justice	1,770,315 00
IV	Education	6,652,232 00
V	Public Institutions	3,657,538 00
VI	Agriculture	1,529,340 00
VII	Colonization and Immigration	143,100 00
VIII	Hospitals and Charities	1,212,950 00
IX	Maintenance and Repairs of Government Buildings	501,286 35
X	Public Buildings	758,450 00
XI	Public Works	161,500 00
XII	Department of Labour	2,075,515 00
XIII	Colonization Roads	107,300 00
XIV	Department of Public Highways	181,120 00
XV	Game and Fisheries	246,600 00
XVI	Attorney-General's Department, Miscellaneous	50,500 00
XVII	Treasury Department, Miscellaneous	424,619 00
XVIII	Provincial Secretary's Department, Miscellaneous	7,450 00
XIX	Lands and Forests	1,619,550 00
XX	Department of Mines	143,950 00
XXI	Refund Account	126,000 00
XXII	Miscellaneous Expenditure	82,500 00
	Total	23,756,675 35

I. CIVIL GOVERNMENT.

Amount to be voted, $1,974,250.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
			Summary.		
	1		Lieutenant-Governor's Office	5,450 00	5,450 00
	2		Department of the Prime Minister and President of the Council	33,250 00	33,250 00
	3		Attorney-General's Department	194,525 00	189,450 00
	4		Education Department	81,075 00	78,075 00
	5		Lands and Forests Department	223,300 00	222,400 00
	6		Mines Department	133,600 00	128,600 00
	7		Public Works Department	80,250 00	80,250 00
	8		Department of Labour	403 000 00	361,800 00
	9		Department of Public Highways	250,525 00	247,425 00
	10		Game and Fisheries Department	56,425 00	43,175 00
	11		Treasury Department	127,700 00	125,200 00
	12		Audit Office	57,225 00	53,225 00
	13		Provincial Secretary's Department	283,175 00	255,575 00
	14		Department of Agriculture	119,550 00	119,100 00
	15		Miscellaneous	31,275 00	31,275 00
				2,080,325 00	1,974,250 00
			Office of the Lieutenant Governor.		
1	1	1	Official Secretary	1,400 00	1,400 00
	2	1	First Assistant Secretary	600 00	600 00
	3	1	Second Assistant Secretary	600 00	600 00
	4	1	Messenger	800 00	800 00
	5	1	Stenographer as required	350 00	350 00
	6		Allowance for contingencies	1,700 00	1,700 00
		5		5,450 00	5,450 00
2			**Department of the Prime Minister and President of the Council.**		
	1	1	Deputy Minister	4,400 00	4,400 00
	2	1	Secretary	2,400 00	2,400 00
	3	1	Clerk of Executive Council	2,800 00	2,800 00
	4	1	Messenger and Caretaker	1,800 00	1,800 00
	5	1	Senior Clerk Stenographer	1,200 00	1,200 00
	6	1	Clerk Stenographer	1,050 00	1,050 00
	7	1	Junior Clerk Stenographer	850 00	850 00
	8	1	Clerk Typist	850 00	850 00
	9		Contingencies	4,400 00	4,400 00
	10		To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Prime Minister and President of the Council, every such increase to be paid in addition to, and to form part of the salary		
		8			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
2	10		of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding ..	1,000 00	1,000 00
			Civil Service Commissioner's Office.		
	11	1	Commissioner	5,000 00	5,000 00
	12	1	Secretary	1,600 00	1,600 00
	13		Contingencies	5,400 00	5,400 00
	14		Advertising	500 00	500 00
		2		33,250 00	33,250 00
3			ATTORNEY-GENERAL'S DEPARTMENT.		
	1	1	Deputy Attorney-General	5,400 00	5,400 00
	2	1	Solicitor	4,600 00	4,600 00
	3	1	Legal Secretary	3,500 00	3,500 00
	4	1	Assistant Solicitor	3,500 00	3,500 00
	5	1	Secretary to Minister	3,000 00	3,000 00
	6	1	Chief Clerk	2,200 00	2,200 00
	7	1	Secretary to Deputy Minister	2,000 00	2,000 00
	8	1	Junior Clerk	850 00	850 00
	9	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	10	3	Clerk Stenographers—3 at $975	2,925 00	2,925 00
	11	1	Messenger	625 00	625 00
	12		Law Library	500 00	500 00
	13		Contingencies	4,000 00	4,000 00
		14	Appropriations not required for 1923	750 00	.....
			Audit of Criminal Justice Accounts.		
	14	1	Auditor	2,600 00	2,600 00
	15	3	Account Clerks; 1 at $1,400, 1 at $1,200 and 1 at $925	3,525 00	3,525 00
	16	1	Junior Clerk	925 00	925 00
	17	1	Junior Clerk Stenographer	850 00	850 00
	18		Contingencies	1,500 00	1,500 00
		6	*Department of Insurance (including supervision of Loan and Trust Companies.)*		
	19	1	Superintendent of Insurance and Registrar of Loan Corporations	4,750 00	4,750 00
	20	1	Consulting Actuary	3,600 00	3,600 00
	21	1	Loan and Trust Company Auditor	2,100 00	2,100 00
	22	1	Principal Clerk	2,100 00	2,100 00
	23	1	Secretary	1,600 00	1,600 00
	24	1	Senior Clerk	1,600 00	1,600 00
	25	4	Clerk Stenographers—3 at $975; 1 at $900	3,825 00	3,825 00
	26	1	Clerk Typist	975 00	975 00
	27	1	Junior Clerk Stenographer	850 00	850 00
	28	1	Junior Clerk	625 00	625 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
3			ATTORNEY-GENERAL'S DEPARTMENT.—*Continued.*		
	29		To provide for printing Annual Reports, Financial Statements of Insurance Corporations, Friendly Societies, Loan and Trust Corporations, etc., and list of Licensed Insurance Agents	4,000 00	4,000 00
			Contingencies	12,000 00	12,000 00
	30	13	Appropriations not required for 1923	4,325 00	.....
			Ontario Railway and Municipal Board.		
	31	1	Chairman	7,000 00	7,000 00
	32	1	Vice-Chairman	4,500 00	4,500 00
	33	1	Member of the Board	4,000 00	4,000 00
	34	1	Supervisor of Telephone Systems	4,000 00	4,000 00
	35	1	Secretary	3,150 00	3,150 00
	36	1	Inspector of Telephone services	2,400 00	2,400 00
	37	1	Court Reporter	2,000 00	2,000 00
	38	1	Consulting Engineer	2,000 00	2,000 00
	39	1	Clerk	1,500 00	1,500 00
	40	1	Clerk of Street Railway operations	1,400 00	1,400 00
	41	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	42	2	Clerk Stenographers—1 at $1,050; 1 at $975	2,025 00	2,025 00
	43	1	Traffic Expert	900 00	900 00
	44	15	Experts, Counsel, printing, stationery and contingencies	6,000 00	6,000 00
			The Public Trustee.		
	45	1	Solicitor	4,000 00	4,000 00
	46	1	Chief Accountant	2,700 00	2,700 00
	47	1	Trust Officer	2,500 00	2,500 00
	48	1	Investigator	1,800 00	1,800 00
	49	1	Assistant Trust Officer	1,700 00	1,700 00
	52	1	Assistant Accountant	1,600 00	1,600 00
	51	2	Investigators, 2 at $1,600	3,200 00	3,200 00
	52	1	Second Assistant Accountant	1,500 00	1,500 00
	53	1	Secretary	1,100 00	1,100 00
	54	1	Clerk	1,100 00	1,100 00
	55	7	Clerk Stenographers—2 at $1,050; 1 at $1,000; 4 at $975	7,000 00	7,000 00
	56	1	Junior Clerk	775 00	775 00
	57		Remuneration of Advisory Committee	3,000 00	3,000 00
	58	19	Auditors' Fee	2,000 00	2,000 00
	59		Contingencies	10,000 00	10,000 00
			Inspection of Legal and Registry Offices.		
	60	1	Inspector	4,500 00	4,500 00
	61	1	Senior Clerk Stenographer	1,100 00	1,100 00
	62	1	Clerk Stenographer	975 00	975 00
	63		Allowance in lieu of travelling expenses	900 00	900 00
	64	3	Printing, stationery and contingencies	700 00	700 00
			Inspection of Division Courts.		
	65	1	Inspector	2,400 00	2,400 00
	66	1	Assistant Inspector	2,000 00	2,000 00
	67	1	Senior Clerk Stenographer	1,100 00	1,100 00
	68		Fidelity Bonds	3,000 00	3,000 00
	69		Travelling expenses and contingencies	3,000 00	3,000 00
		3		194,525 00	189,450 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
			EDUCATION DEPARTMENT.		
4		1	Deputy Minister	5,400 00	5,400 00
	1	1	Secretary to Minister	1,600 00	1,600 00
	2	1	Chief Clerk	3,300 00	3,300 00
	3	1	Assistant Chief Clerk	3,300 00	3,300 00
	4	3	Head Clerks—1 at $2,550; 2 at $2,400	7,350 00	7,350 00
	5	1	Principal Statistical Clerk	2,200 00	2,200 00
	6	3	Senior Clerks—1 at $1,900; 1 at $1,800; 1 at $1,600	5,300 00	5,300 00
	7	7	Clerks—2 at $1,500; 3 at $1,400; 1 at $1,300; 1 at $1,200	9,700 00	9,700 00
	9	2	Junior Clerks—2 at $850	1,700 00	1,700 00
	10	7	Senior Clerk Stenographers—2 at $1,200; 5 at $1,100	7,900 00	7,900 00
	11	3	Clerk Stenographers—3 at $975	2,925 00	2,925 00
	12	1	Senior Clerk Typist	1,100 00	1,100 00
	13	1	Senior Filing Clerk	1,100 00	1,100 00
	14	1	Senior Clerk Messenger	1,200 00	1,200 00
	15	1	Storekeeper	1,000 00	1,000 00
	16		Contingencies	23,000 00	20,000 00
	17		To pay for extra services as may be directed by		
		34	the Lieutenant Governor in Council	3,000 00	3,000 00
				81,075 00	78,075 00
5			DEPARTMENT OF LANDS AND FORESTS.		
		1	Deputy Minister of Lands and Forests	5,100 00	5,100 00
	1	1	Minister's Secretary and Secretary to Department	3,000 00	3,000 00
	2	1	Assistant to Deputy Minister	3,300 00	3,300 00
	3	3	Senior Clerk Stenographers—2 at $1,200; 1 at $1,100	3,500 00	3,500 00
	4	1	Clerk Stenographer	1,050 00	1,050 00
	5	1	Office Boy	700 00	700 00
	6				
		8	*Solicitors Branch.*		
	7	1	Solicitor, Department of Lands and Forests	3,500 00	3,500 00
	8	1	Clerk Stenographer	900 00	900 00
		2	*Lands Branch.*		
	9	1	Chief Clerk	2,850 00	2,850 00
	10	2	Principal Clerks—2 at $2,200	4,400 00	4,400 00
	11	8	Senior Clerks—2 at $1,900; 2 at $1,700; 1 at $1,600	8,800 00	8,800 00
	12	3	Clerks—2 at $1,600; 1 at $775	3,975 00	3,975 00
	13	2	Senior Clerk Typists—1 at $1,200; 1 at $1,100	2,300 00	2,300 00
	14	4	Senior Clerk Stenographers at $1,100	4,400 00	4,400 00
	15	1	Clerk Stenographer at $975	975 00	975 00
	16	3	Engrossing Clerks at $1,600	4,800 00	4,800 00
		24	*Surveys Branch.*		
	17		Director of Surveys	4,200 00	4,200 00
	18		Inspector of Surveys	3,150 00	3,150 00
	19		Cartographer	2,400 00	2,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
5			DEPARTMENT OF LANDS AND FORESTS.—*Continued.*		
	20	1	Senior Map Draftsman	2,200 00	2,200 00
	21	1	Principal Clerk	1,900 00	1,900 00
	22	4	Map Draftsmen—1 at $1,800; 3 at $1,700	6,900 00	6,900 00
	23	2	Senior Clerks—1 at $1,600; 1 at $1,650	3,250 00	3,250 00
	24	1	Senior Clerk Stenographers at $1,100	2,200 00	2,200 00
			Appropriations not required for 1923	900 00	.....
		9			
			Forestry Branch.		
	25	1	Provincial Forester	4,500 00	4,500 00
	26	1	Assistant Provincial Forester	4,000 00	4,000 00
	27	1	Forester	3,500 00	3,500 00
	28	1	do	3,000 00	3,000 00
	29	1	do	2,300 00	2,300 00
	30	1	Superintendent	3,500 00	3,500 00
	31	1	Head Clerk	2,400 00	2,400 00
	32	1	Principal Account Clerk	2,400 00	2,400 00
	33	2	Principal Clerks—1 at $1,950; 1 at $2,000	3,950 00	3,950 00
	34	1	Senior Account Clerk	1,700 00	1,700 00
	35	2	Senior Clerks at $1,600	3,200 00	3,200 00
	36	4	Clerks—1 at $1,500; 2 at $1,400; 1 at $1,300	5,600 00	5,600 00
	37	1	Junior Clerk	775 00	775 00
	38	3	Senior Clerk Stenographers at $1,100	3,300 00	3,300 00
	39	4	Clerk Stenographers, 3 at $975, 1 at $1,050	3,975 00	3,975 00
	40	1	Junior Clerk Stenographer	850 00	850 00
		26			
			Accounts Branch.		
	41	1	Accountant	3,000 00	3,000 00
	42	1	Principal Account Clerk	2,100 00	2,100 00
	43	2	Senior Clerks at $1,600	3,200 00	3,200 00
	44	1	Clerk	1,400 00	1,400 00
	45	1	Senior Clerk Typist	1,100 00	1,100 00
	46	1	Clerk Typist	900 00	900 00
		7			
			Files Branch.		
	47	1	Head Clerk	2,500 00	2,500 00
	48	1	Senior Clerk	1,600 00	1,600 00
	49	6	Clerks—2 at $1,500; 3 at $1,400; 1 at $1,300	8,500 00	8,500 00
	50	1	Senior Clerk Messenger	1,300 00	1,300 00
		9			
			Miscellaneous.		
	51		Contingencies, advertising, etc.	43,850 00	43,850 00
	52		To pay for extra services as may be directed by the Lieutenant Governor in Council	1,000 00	1,000 00
			Colonization Roads Branch.		
	53	1	Superintendent	4,400 00	4,400 00
	54	1	Road Engineer	2,400 00	2,400 00
	55	1	Assistant Engineers	4,800 00	4,800 00
	56	1	Principal Clerk	2,100 00	2,100 00
	57	1	Account Clerk	1,200 00	1,200 00
	58	2	Clerk Stenographers—1 at $1,050; 1 at $900	1,950 00	1,950 00
	59		Contingencies, etc.	6,400 00	6,400 00
		7			
				223,300 00	222,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
			DEPARTMENT OF MINES.		
6					
	1	1	Deputy Minister	5,100 00	5,100 00
	2	1	Secretary to Minister	1,600 00	1,600 00
	3	1	Statistician and Topographer	3,000 00	3,000 00
	4	1	Principal Clerk	2,100 00	2,100 00
	5	1	Senior Account Clerk	1,900 00	1,900 00
	6	1	Senior Clerk	1,400 00	1,400 00
	7	1	do	1,600 00	1,600 00
	8	1	Senior Clerk Stenographer	1,100 00	1,100 00
	9	2	Clerk Stenographers—1 at $1,050; 1 at $975;	2,025 00	2,025 00
	10	2	Junior Clerks—1 at $925; 1 at $1,150	2,075 00	2,075 00
		12	*Geological Branch.*		
	11	1	Provincial Geologist	5,400 00	5,400 00
	12	1	Associate Provincial Geologist	3,600 00	3,600 00
	13	2	Assistant Geologists—1 at $3,300; 1 at $3,000	6,300 00	6,300 00
	14	1	Surveyor and Draftsman	2,200 00	2,200 00
	15	1	Cartographer	2,200 00	2,200 00
	16	1	Map Draftsman	2,000 00	2,000 00
	17	1	Librarian and Stenographer	1,200 00	1,200 00
		8	*Mine Inspection Branch.*		
	18	1	Inspector of Mines	4,000 00	4,000 00
	19	4	Assistant Inspectors of Mines—2 at $3,300; 2 at $3,000	12,600 00	12,600 00
	20	1	Clerk Stenographer	900 00	900 00
		6	*Mine Assessment Branch.*		
	21	1	Mine Assessor	4,600 00	4,600 00
	22	1	Senior Clerk	1,700 00	1,700 00
		2	*Mining Commissioner's Office.*		
	23	1	Mining Commissioner	5,400 00	5,400 00
	24	1	Secretary to Mining Commissioner	2,200 00	2,200 00
	25	1	Senior Clerk Stenographer	1,100 00	1,100 00
		3	*Chemical and Assay Branch.*		
	26	1	Provincial Assayer	3,000 00	3,000 00
	27	1	Assistant Assayer	2,200 00	2,200 00
		2	*Files Branch.*		
	28	1	Clerk	1,400 00	1,400 00
	29	1	Clerk Stenographer	975 00	975 00
	30	1	Junior Clerk	925 00	925 00
	31	3	Contingencies, printing, travelling and other expenses	47,800 00	42,800 00
				133,600 00	128,600 00
			DEPARTMENT OF PUBLIC WORKS.		
7					
	1	1	Deputy Minister	4,800 00	4,800 00
	2	1	Secretary and Law Clerk	2,200 00	2,200 00
	3	1	Secretary to Minister	2,100 00	2,100 00
	4	1	Engineer	3,600 00	3,600 00
	5	2	Assistant Engineers, $2,550 each	5,100 00	5,100 00
	6	1	Engineering Draughtsman	1,800 00	1,800 00
	7	1	Architect	4,400 00	4,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
7			DEPARTMENT OF PUBLIC WORKS.—*Continued.*		
	8	1	Assistant Architect	2,500 00	2,500 00
	9	3	Senior Architectural Draughtsmen—3 at $2,100 each	6,300 00	6,300 00
	10	2	Architectural Draughtsmen—1 at $1,700; 1 at $1,400	3,100 00	3,100 00
	11	1	Senior Clerk, Architect's Branch	2,000 00	2,000 00
	12	2	Clerk, Architect's Branch—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	13	1	Principal Accounts Clerk	2,000 00	2,000 00
	14	1	Senior Clerk Bookkeeper	1,550 00	1,550 00
	15	1	Account Clerk	1,200 00	1,200 00
	16	1	Secretary to the Deputy Minister	1,200 00	1,200 00
	17	2	Senior Clerk Stenographers—1 at $1,200; 1 at $900	2,100 00	2,100 00
	18	3	Clerk Stenographers—1 at $1,050; 2 at $900	2,850 00	2,850 00
	19	1	Clerk Typist	1,050 00	1,050 00
	20	1	Messenger and Collector	1,500 00	1,500 00
	21		Contingencies	20,000 00	20,000 00
	22		Travelling Expenses	6,000 00	6,000 00
	23		Fees, various officials, Engineering Institute of Canada, Surveyors, Road and other Associations	100 00	100 00
		28		80,250 00	80,250 00
8			DEPARTMENT OF LABOUR.		
			Minister's Office.		
	1	1	Secretary	1,600 00	1,600 00
			Main Office.		
	1	1	Deputy Minister	4,600 00	4,200 00
	2	1	General Superintendent of Public Employment Bureaus	2,550 00	2,550 00
	3	1	Mechanical and Safety Engineer	2,700 00	2,700 00
	4	1	Inspector of Employment Bureaus	1,700 00	1,700 00
	5	1	Principal Clerk	2,100 00	2,100 00
	6	1	Senior Account Clerk	1,600 00	1,600 00
	7	1	Account Clerk	1,300 00	1,300 00
	8	1	Senior Statistical Clerk	1,600 00	1,600 00
	9	1	Stock Clerk	1,300 00	1,300 00
	10	1	Investigator	1,200 00	1,200 00
	11	1	Senior Clerk Messenger	1,200 00	1,200 00
	12	1	Senior Clerk Stenographer	1,200 00	1,200 00
	13	3	Junior Clerk—Stenographers: 1 at $850; 2 at $800	2,450 00	2,450 00
	14	2	Junior Clerks—1 at $850; 1 at $800	1,650 00	1,650 00
	15		Contingencies and travelling expenses	18,000 00	10,000 00
	16		Investigations	3,000 00	2,000 00
		17			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
8			DEPARTMENT OF LABOUR.—*Continued.*		
			Boiler Inspection Branch.		
	17	1	Chief Inspector of Steam Boilers	2,850 00	2,850 00
	18	6	Inspectors of Steam Boilers—1 at $2,000; 5 at $1,900	11,500 00	11,500 00
	19	1	Clerk	1,400 00	1,400 00
	20	1	Clerk Stenographer	1,050 00	1,050 00
	21		Contingencies and travelling expenses	16,000 00	10,000 00
	22		Apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals	500 00	200 00
		9			
			Factory Inspection Branch.		
	23	1	Chief Inspector of Factories	2,850 00	2,850 00
	24	12	Inspectors of Factories—12 at $1,900	22,800 00	22,800 00
	25	1	Inspector and Examiner of Reports and Designs	2,200 00	2,200 00
	26	4	Inspectresses—4 at $1,300	5,200 00	5,200 00
	27	1	Senior Clerk Stenographer	1,100 00	1,100 00
	28	2	Clerk Stenographers—1 at $1,050; 1 at $975	2,025 00	2,025 00
	29	3	Junior Clerk Stenographers—2 at $850; 1 at $900	2,600 00	2,600 00
	30	2	Junior Clerk Typists—1 at $975; 1 at $850	1,825 00	1,825 00
	31		Contingencies and travelling expenses	25,000 00	20,000 00
		26			
			The Building Trades Protection Act.		
	32	2	Inspectors—2 at $1,900	3,800 00	3,800 00
	33		Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act	2,500 00	2,500 00
		2			
			Stationary and Hoisting Engineers' Board.		
	34	1	Chairman	2,550 00	2,550 00
	35	1	Members of Board	4,600 00	4,600 00
	36	2	Inspectors—2 at $1,900	3,800 00	3,800 00
	37	1	Clerk	1,200 00	1,200 00
	38	1	Senior Clerk Stenographer	1,100 00	1,100 00
	39	3	Clerk Stenographers—2 at $975; 1 at $900	2,850 00	2,850 00
	40	2	Junior Clerk Stenographers—1 at $850; 1 at $800	1,650 00	1,650 00
	41	1	Clerk Typist	900 00	900 00
	42		Contingencies and travelling expenses	20,000 00	12,000 00
		12			

I. CIVIL GOVERNMENT.—*Continued.*

No of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
8			DEPARTMENT OF LABOUR.—*Continued.*		
			Provincial Board of Health.		
	43	1	Chairman Provincial Board of Health	700 00	700 00
	44	6	Members of Board—6 at $300	1,800 00	1,800 00
	45		Services and Expenses	1,700 00	1,700 00
	46	1	Chief Officer of Health and Deputy Registrar-General	5,100 00	5,100 00
	47	1	Provincial Medical Inspector	4,000 00	4,000 00
	48	1	Attendant in charge of Health Exhibit and moving picture operator	1,400 00	1,400 00
	49	1	Chief Clerk	1,800 00	1,800 00
	50	1	Clerk	1,100 00	1,100 00
	51	1	Clerk-accountant	1,200 00	1,200 00
	52	1	Clerk	825 00	825 00
	53	1	do	1,500 00	1,500 00
	54	1	do	775 00	775 00
	55	5	Senior Clerk Stenographers—4 at $1,100; 1 at $1,200	5,600 00	5,600 00
	56	2	Clerk Stenographers—1 at $975; 2 at $900	2,775 00	2,775 00
	57	2	Stenographers—2 at $975	1,950 00	1,950 00
	58	1	Director of Laboratories	3,500 00	3,500 00
	59	1	Provincial Analyst in charge of Laboratory	2,850 00	2,850 00
	60	1	Provincial Chemist	2,550 00	2,550 00
	61	1	Assistant Chemist	1,800 00	1,800 00
			Assistant Bacteriologists:		
	62	2	1 at $2,000; 1 at $1,200	3,200 00	3,200 00
	63	1	1 at $1,800	1,800 00	1,800 00
	64	2	Laboratory Attendants—2 at $1,300	2,600 00	2,600 00
	65	1	Provincial Sanitary Engineer	3,500 00	3,500 00
	66	1	Assistant Engineer	1,800 00	1,800 00
	67	1	Chemist, Experimental Station	2,550 00	2,550 00
	68	5	Sanitary Inspectors—1 at $1,500; 3 at $2,000; 1 at $1,600	9,100 00	9,100 00
	69	1	Janitor and Laboratory Assistant	1,000 00	1,000 00
	70		Contingencies and fees	38,000 00	30,000 00
	71	1	Chief Sanitary Inspector	2,500 00	2,500 00
		44	*Division of Maternal and Child Welfare and Public Health Nursing.*		
	72	1	Director	2,100 00	2,100 00
	73	1	Assistant Director	1,700 00	1,700 00
	74	1	Pædiatrician	3,500 00	3,500 00
	75	1	Statistician	1,200 00	1,200 00
	76		Services and expenses	6,500 00	6,500 00
		4	*Division of Preventable Diseases.*		
	77	1	Director	3,500 00	3,500 00
	78	2	Clinical Specialists—2 at $3,500	7,000 00	7,000 00
	79	1	Nurse	1,500 00	1,500 00
	80	1	Clerk Stenographer	900 00	900 00
	81	1	Office Appliance Operator	850 00	850 00
	82		Services and expenses	8,750 00	8,750 00
		6	*Division of Industrial Hygiene.*		
	83	1	Director	3,500 00	3,500 00
	84	1	Special Investigator	1,800 00	1,800 00
	85		Services and expenses	5,000 00	5,000 00
		2			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
			DEPARTMENT OF LABOUR.—*Continued.*		
8			*Maintenance of Laboratory.*		
	86	4	Laboratory Assistants—3 at $1,200; 1 at $1,000	4,600 00	4,600 00
	87	2	Junior Laboratory Assistants, 2 at $925	1,850 00	1,850 00
	88	1	Assistant Bacteriologist in Provincial Laboratory	2,500 00	2,500 00
	89	1	Junior Clerk	1,100 00	1,100 00
	90	1	Clerk Stenographer	975 00	975 00
	91	3	Laboratory Attendants—3 at $1,200	3,600 00	3,600 00
	92		Services and expenses	25,000 00	25,000 00
		12			
			Division of Public Health Education.		
	93	1	Director	3,500 00	3,500 00
	94		Advertising and literature, services and expenses	9,500 00	5,000 00
			DEPARTMENT OF PUBLIC HIGHWAYS.	403,000 00	361,800 00
9					
	1	1	Deputy Minister	4,800 00	4,800 00
	2	1	Departmental Secretary	3,000 00	3,000 00
	3	1	Highway Engineer	3,600 00	3,600 00
	4	1	County Road Inspecting Engineer	3,000 00	3,000 00
	5	3	Division Highway Engineers—3 at $3,000	9,000 00	9,000 00
	6	1	Highway Forester	3,000 00	3,000 00
	7	1	Valuator	2,550 00	2,550 00
	8	3	Assistant Highway Engineers—1 at $2,550; 2 at $2,400	7,350 00	7,350 00
	9	5	Inspecting Engineers—5 at $2,400	12,000 00	12,000 00
	10	1	Chief Clerk	2,850 00	2,850 00
	11	1	Secretary	2,000 00	2,000 00
	12	1	Senior Draftsman	2,200 00	2,200 00
	13	5	Draftsmen—2 at $1,800; 2 at $1,700; 1 at $1,600	8,600 00	8,600 00
	14	2	Junior Draftsmen—1 at $1,400; 1 at $1,100	2,500 00	2,500 00
	15	1	Testing Engineer	2,000 00	2,000 00
	16		Surveyor and Draftsman	2,000 00	2,000 00
	17		Machinery Inspector	1,800 00	1,800 00
	18	1	Senior Clerk Bookkeeper	1,800 00	1,800 00
	19	3	Senior Clerks—2 at $1,600; 1 at $1,700	4,900 00	4,900 00
	20	8	Clerks—1 at $1,800; 1 at $1,500; 3 at $1,400; 2 at $1,300; 1 at $1,200	11,300 0	11,300 00
	21		Junior Clerks—1 at $1,100; 1 at $850	1,950 00	1,950 00
	22		Assistant Stock Clerk	1,300 00	1,300 00
	23	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	24	3	Stenographers—3 at $900	2,700 00	2,700 00
	25	3	Filing Clerks—1 at $1,000; 1 at $925; 1 at $850	2,775 00	2,775 00
	26	1	Office Appliance Operator	1,000 00	1,000 00
	27	5	Clerk Stenographers—2 at 975; 3 at $900	4,650 00	4,650 00
	28	1	Clerk Typist	900 00	900 00
	29		Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	30	1	Junior Clerk Typist	850 00	850 00
	31		Contingencies	82,000 00	82,000 00
	32		To pay telephone accounts	2,500 00	2,500 00
			Appropriations not required for 1923	2,000 00	.....
		63			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote	No. of Item	Number	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	ending 12 months October 31, 1923
9			DEPARTMENT OF PUBLIC HIGHWAYS.—*Continued.*		
			Motor Vehicles Branch.		
	33	1	Registrar of Motor Vehicles Licenses	2,850 00	2,850 00
	34	3	Senior Clerks—3 at $1,800	5,400 00	5,400 00
	35	2	Clerks—2 at $1,400	2,800 00	2,800 00
	36	1	Junior Clerk	1,000 00	1,000 00
	37	1	Senior Clerk Messenger	1,200 00	1,200 00
	38	5	Clerk Stenographers—1 at $1,050; 1 at $900; 3 at $850	4,500 00	4,500 00
	39	1	Junior Clerk	900 00	900 00
	40	1	Clerk Typist	900 00	900 00
	41	4	Junior Clerk Typists—4 at $850	3,400 00	3,400 00
	42		Contingencies	29,700 00	29,700 00
			Appropriations not required for 1923	1,100 00	.....
		19		250,525 00	247,425 00
10			GAME AND FISHERIES DEPARTMENT.		
	1	1	Deputy Minister	4,400 00	4,400 00
	2	1	Superintendent	3,300 00	3,300 00
	3	1	Inspectors	2,200 00	2,200 00
	4	3	Senior Clerks—1 at $1,900; 1 at $1,800; 1 at $1,700	5,400 00	5,400 00
	5	1	Senior Clerk Bookkeeper	1,700 00	1,700 00
	6	1	Clerk	1,400 00	1,400 00
	7	1	Senior Clerk Stenographer	1,200 00	1,200 00
	8	3	Clerk Stenographers—1 at $1,050; 2 at $975	3,000 00	3,000 00
	9	2	Clerk Typists—2 at $975	1,950 00	1,950 00
	10	1	Filing Clerk	925 00	925 00
	11	2	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	12		Contingencies	21,450 00	16,000 00
			Appropriations not required for 1923	7,800 00	.....
		17		56,425 00	43,175 00
11			TREASURY DEPARTMENT.		
	1	1	Assistant Treasurer	4,200 00	4,200 00
	2	1	Solicitor	4,000 00	4,000 00
	3	1	Chief Clerk	3,300 00	3,300 00
	4	1	Head Cashier	3,000 00	3,000 00
	5	1	Secretary to Minister and Departmental Secretary	2,400 00	2,400 00
	6	1	Principal Clerk	2,000 00	2,000 00
	7	6	Senior Clerks—4 at $1,800; 1 at $1,600; 1 at $1,650	10,450 00	10,450 00
	8	3	Cheque writers—2 at $1,600; 1 at $1,200	4,400 00	4,400 00
	9	4	Clerks—2 at $1,300; 2 at $1,200	5,000 00	5,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
11			TREASURY DEPARTMENT.—*Continued.*		
	10	2	Senior Clerk Stenographers—1 at $1,200; 1 at $1,100	2,300 00	2,300 00
	11	2	Clerk Stenographers—2 at $1,050	2,100 00	2,100 00
	12	1	Junior Clerk	850 00	850 00
	13	1	Junior Clerk Stenographer	850 00	850 00
	14		Contingencies	36,000 00	36,000 00
			Appropriations not required for 1923	1,000 00	.....
		25	*Amusement Branches.*		
	15	1	Director	3,000 00	3,000 00
	16	1	Assistant Director	2,200 00	2,200 00
	17	1	Senior Clerk Stenographer	1,100 00	1,100 00
	18	2	Clerk Stenographers—2 at $900	1,800 00	1,800 00
	19	1	Junior Clerk	775 00	775 00
	20	1	Messenger	600 00	600 0
	21		Contingencies	3,000 00	3,000 00
	22		Director of Amusement Branches for use of motor car	500 00	500 00
	23		Membership fees in various Associations	50 00	50 00
			Appropriations not required for 1923		
		7	*Succession Duties Branch.*		
	24	1	Solicitor under Succession Duties Act	4,000 00	4,000 00
	25	1	Assistant Solicitor	3,150 00	3,150 00
	26	1	Real Estate Valuator	2,550 00	2,550 00
	27	1	Principal Clerk	2,200 00	2,200 00
	28	3	Succession Duty Clerks—3 at $2,200	6,600 00	6,600 00
	29	1	Senior Clerk Bookkeeper	1,600 00	1,600 00
	30	1	Clerk	1,200 00	1,200 00
	31	3	Clerk Stenographers—1 at $975; 2 at $900	2,775 00	2,775 00
	32		Real Estate Valuator, for use of motor car	250 00	250 00
	33		Consulting Actuary	500 00	500 00
	34		Contingencies	8,000 00	6,500 00
		12		127,700 00	125,200 00
12			AUDIT OFFICE.		
	1	1	Assistant Auditor	3,500 00	3,500 00
	2	1	Chief Clerk	2,850 00	2,850 00
	3	2	Head Clerks—2 at $2,400	4,800 00	4,800 00
	4	10	Senior Audit Clerks—3 at $1,900; 1 at $1,800; 5 at $1,700; 1 at $1,600	17,600 00	17,600 00
	5	9	Audit Clerks—3 at $1,500; 1 at $1,400; 3 at $1,300; 2 at $1,200	12,200 00	12,200 00
	6	1	Junior Audit Clerk	950 00	950 00
	7	1	Clerk Stenographer	975 00	975 00
	8	1	Junior Clerk and Messenger	850 00	850 00
	9		Contingencies	9,500 00	9,500 00
				4,000 00	.....
		26		57,225 00	53,225 00
13			PROVINCIAL SECRETARY'S DEPARTMENT.		
	1	1	Assistant Provincial Secretary	4,200 00	4,200 00
	2	1	Secretary to Minister and Departmental Secretary	3,000 00	3,000 00
	3	1	Solicitor	3,000 00	3,000 00
	4	1	Deputy Registrar	1,800 00	1,800 00
	5	1	Principal Clerk	2,300 00	2,300 00
	6	5	Clerks—1 at $1,700; 1 at $1,500; 3 at $1,200	6,800 00	6,800 00
	7	5	Junior Clerks—1 at $1,100; 1 at $1,000; 2 at $900; 1 at $775	4,675 00	4,675 00
	8	1	Senior Clerk Messenger	1,300 00	1,300 00
	9	2	Senior Clerk Stenographers—2 at $1,200	2,400 00	2,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
13			PROVINCIAL SECRETARY'S DEPARTMENT.—*Continued.*		
	10	1	Senior Clerk Typist	1,200 00	1,200 00
	11	5	Clerk Stenographers—1 at $1,100; 4 at $1,050;	5,300 00	5,300 00
	12	2	Junior Clerk Stenographers—1 at $850; 1 at $775.	1,625 00	1,625 00
	13		Contingencies	15,600 00	15,000 00
		26	*Inspection Public Institutions Branch.*		
	14	1	Chief Inspector of Prisons and Public Charities	4,200 00	4,200 00
	15	1	Inspector of Hospitals and Charitable Institutions	3,300 00	3,300 00
	16	1	Medical Director of Ontario Hospitals	4,600 00	4,600 00
	17	1	Accountant and Inspector of Prisons and Public Charities	3,150 00	3,150 00
	18	1	Parole Officer	3,000 00	3,000 00
	19	1	Assistant Parole Officer	1,500 00	1,500 00
	20	1	Farm Director	3,000 00	3,000 00
	21	1	Architect	3,300 00	3,300 00
	22	1	Assistant Architect	2,150 00	2,150 00
	23	1	Clerk of Works	2,000 00	2,000 00
	24	1	Senior Investigator	2,000 00	2,000 00
	25	1	Supervising Electrician	1,800 00	1,800 00
	26	1	Supervising Plumber	1,800 00	1,800 00
	27	3	Provincial Bailiffs—1 at $1,800; 2 at $1,700	5,200 00	5,200 00
	28	1	Principal Clerk	2,200 00	2,200 00
	29	5	Senior Clerks—1 at $1,900; 3 at $1,700; 1 at $1,600	8,600 00	8,600 00
	30	5	Clerks—1 at $1,500; 2 at $1,400; 2 at $1,200	6,700 00	6,700 00
	31	1	Junior Clerk	1,000 00	1,000 00
	32	3	Senior Clerk Stenographers—2 at $1,200; 1 at $1,100	3,500 00	3,500 00
	33	2	Clerk Stenographers—1 at $1,050; 1 at $975	2,025 00	2,025 00
	34	1	Junior Clerk Stenographer	850 00	850 00
	35	1	Clerk Typist	975 00	975 00
	36	1	Filing Clerk	925 00	925 00
	37		Contingencies	19,000 00	19,000 00
	38	36	Allowance to Chief Parole Officer for travelling expenses within the City of Toronto	500 00	500 00
			Registrar-General's Branch.		
	39	1	Director of Vital Statistics	2,200 00	2,200 00
	40	3	Senior Clerks—2 at $1,800; 1 at $1,700	5,300 00	5,300 00
	41	9	Clerks—3 at $1,500; 2 at $1,400; 1 at $1,300; 3 at $1,200	12,200 00	12,200 00
	42	2	Junior Clerks—1 at $925; 1 at $850	1,775 00	1,775 00
	43	2	Clerk Stenographers—1 at $975; 1 at $900	1,875 00	1,875 00
	44	2	Junior Clerk Stenographers— 2 at $850	1,700 00	1,700 00
	45	11	Clerk Typists—1 at $975; 10 at $900	9,975 00	9,975 00
	46	3	Junior Clerk Typists—3 at $850	2,550 00	2,550 00
	47	2	Filing Clerks—1 at $925; 1 at $850	1,775 00	1,775 00
	48	1	Clerk Messenger	1,000 00	1,000 00
	49		District Registrar's Fees	450 00	450 00
	50		Contingencies	30,000 00	20,000 00
		36	*Neglected and Dependent Children's Branch.*		
	51	1	Superintendent	3,000 00	3,000 00
	52	2	Inspectors—1 at $2,200; 1 at $2,000	4,200 00	4,200 00
	53	1	Principal Clerk	2,000 00	2,000 00
	54	1	Senior Clerk Messenger	1,200 00	1,200 00
	55	1	Clerk	1,200 00	1,200 00
	56	1	Senior Clerk Typist	1,200 00	1,200 00
	57	2	Clerk Stenographers—1 at $1,050; 1 at $800	1,850 00	1,850 00
	58	1	Clerk Typist	900 00	900 00
	59	2	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	60		Contingencies	6,500 00	6,500 00
		12			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
13			PROVINCIAL SECRETARY'S DEPARTMENT.—*Continued.*		
			Bureau of Municipal Affairs.		
	61	1	Director	2,000 00	2,000 00
	62	1	Provincial Municipal Auditor	2,600 00	2,600 00
	63	1	Secretary to Director	2,000 00	2,000 00
	64	2	Senior Statistical Clerks—1 at $1,900; 1 at $1,700	3,600 00	3,600 00
	65	1	Senior Account Clerk	1,600 00	1,600 00
	66	1	Clerk	1,500 00	1,500 00
	67	1	Junior Clerk Stenographer	850 00	850 00
	68		Contingencies	4,000 00	2,000 00
		8	*Housing Branch.*		
	69		Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920"	20,000 00	10,000 00
	70		Contingencies	10,000 00	5,000 00
				283,175 00	255,575 00
14			DEPARTMENT OF AGRICULTURE.		
	1	1	Deputy Minister	4,200 00	4,200 00
	2	1	Secretary and Supervising Director (6 months in 1922)	1,750 00	3,500 00
	3	1	Stenographer and Deputy Minister's Secretary	1,400 00	1,400 00
	4	1	Accountant	2,000 00	2,000 00
	5	1	Messenger and Clerk	1,300 00	1,300 00
	6		Contingencies	2,500 00	2,500 00
			Appropriations not required for 1923	2,400 00	.....
		5	*Statistics and Publications Branch.*		
	7	1	Director	3,150 00	3,150 00
	8	1	Clerk and Proof Reader	1,900 00	1,900 00
	9		Clerk	1,400 00	1,400 00
	10	1	Editor of Publications	1,350 00	1,350 00
	11	1	Clerk	1,200 00	1,200 00
	12	1	Clerk	1,400 00	1,400 00
	13	1	Clerk	1,250 00	1,250 00
	14	1	Clerk	1,050 00	1,050 00
	15	1	Clerk	925 00	925 00
	16	1	Stenographer	975 00	975 00
	17	1	Stenographer	750 00	750 00
	18		Contingencies	4,000 00	4,000 00
		11	*Agricultural and Horticultural Societies Branch.*		
	19	1	Superintendent	3,150 00	3,150 00
	20	1	Senior Clerk	1,900 00	1,900 00
	21	1	Stenographer	975 00	975 00
	22	1	Stenographer	975 00	975 00
	23	1	Stenographer and Clerk	1,200 00	1,200 00
	24	1	Messenger and Clerk	1,200 00	1,200 00
	25		Contingencies	2,500 00	2,500 00
		6			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
14			DEPARTMENT OF AGRICULTURE.—*Continued.*		
			Live Stock Branch.		
	26	1	Director	3,150 00	3,150 00
	27	1	Assistant Director	2,400 00	2,400 00
	28	1	Stenographer and Clerk	1,100 00	1,100 00
	29	1	Stenographer	975 00	975 00
	30	1	Stenographer and Clerk	1,100 00	1,100 00
	31	1	Stenographer	850 00	850 00
	32	1	Stenographer	975 00	975 00
	33	1	Stenographer	975 00	975 00
	34	1	Messenger	550 00	550 00
	35		Contingencies	6,000 00	6,000 00
		9			
			Institutes Branch.		
	36	1	Superintendent	3,150 00	3,150 00
	37	1	Assistant Superintendent	1,600 00	1,600 00
	38	1	Assistant Superintendent of Women's Institutes	1,200 00	1,200 00
	39	1	Clerk	1,200 00	1,200 00
	40	1	Stenographer	1,050 00	1,050 00
	41	1	Stenographer	975 00	975 00
	42	1	Stenographer	850 00	850 00
	43	1	Stenographer	900 00	900 00
	44	1	Messenger	700 00	700 00
	45		Contingencies	4,000 00	4,000 00
		9			
			Dairy Branch		
	46	1	Stenographer	975 00	975 00
	47		Contingencies	1,500 00	1,500 00
			Fruit Branch.		
	48	1	Director	3,150 00	3,150 00
	49	1	Assistant Director	1,400 00	1,600 00
	50	1	Clerk and Stenographer	1,100 00	1,100 00
	51	1	Stenographer	1,050 00	1,050 00
	52	1	Messenger (6 months)	225 00	225 00
	53		Contingencies	1,800 00	1,800 00
		5			
			Agricultural Representatives Branch.		
	54	1	Director	3,150 00	3,150 00
	55	1	Assistant Director	2,700 00	2,700 00
	56	1	Stenographer	1,050 00	1,050 00
	57	1	Clerk and Stenographer	1,050 00	1,050 00
	58	1	Stenographer	975 00	975 00
	59	1	Stenographer	925 00	925 00
	60		Contingencies	6,000 00	6,000 00
		6			
			Colonization Branch.		
	61	1	Director	2,850 00	2,850 00
	62	1	Senior Clerk	1,900 00	1,900 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
14			DEPARTMENT OF AGRICULTURE.—*Continued.*		
			Colonization.		
	63	1	Stenograper	1,100 00	1,100 00
	64	1	Stenographer and Clerk	1,050 00	1,050 00
	65	1	Stenographer and Clerk	1,100 00	1,100 00
	66		Contingencies	4,000 00	4,000 00
		5		119,550 00	119,100 00
15			MISCELLANEOUS.		
			King's Printer's Office.		
	1	1	King's Printer	4,000 00	4,000 00
	2	1	Assistant King's Printer	2,300 00	2,300 00
	3	2	Senior Clerks—1 at $1,800; 1 at $1,700	3,500 00	3,500 00
	4	1	Clerk	1,500 00	1,500 00
	5	1	Account Clerk	1,200 00	1,200 00
	6	1	Junior Clerk	1,000 00	1,000 00
	7	1	Senior Clerk Typist	1,100 00	1,100 00
	8		Clerk Typist	975 00	975 00
	9		Contingencies, including stationery, postage, etc.	7,200 00	7,200 00
	10		Cartage of Departmental Stationery	500 00	500 00
	11		Cost of Official Gazette	8,000 00	8,000 00
		9		31,275 00	31,275 00
			Total Civil Government	2,080,325 00	1,974,250 00

II. LEGISLATION.

Amount to be voted, $330,610 00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
16			LEGISLATION.		
	1	1	Mr. Speaker's Salary	2,500 00	2,500 00
	2	1	Clerk of the House	2,800 00	2,800 00
	3	1	Sergeant at Arms	2,000 00	2,000 00
	4	1	Secretary to Mr. Speaker	950 00	750 00
	5	1	Clerk of Committees	1,500 00	1,500 00
	6	1	Clerk	1,300 00	1,300 00
	7		Sessional Writers, Messengers, Elevator Men, Charwomen, and Pages	42,000 00	22,000 00
	8		Stationery, including printing paper, printing bills, distributing statutes, printing and binding	60,000 00	60,000 00
	9		Indemnity to Members, including mileage	162,000 00	162,000 00
	10		Contingencies, including stationery and equipment for reporters	26,000 00	10,000 00
	11		Allowance to Mr. Speaker in lieu of contingencies	500 00	500 00
	12		Legislative Committee for Art purposes	500 00	500 00
			Appropriations not required for 1923	67,800 00	.....
			Post Office.		
	13	1	Postmaster	2,100 00	2,100 00
	14	3	Postal Clerks—2 at $1,600; 1 at $1,500	4,700 00	4,700 00
	15	1	Junior Clerk	1,100 00	1,100 00
	16		Postage and cost of House Post Office	6,800 00	6,800 00
	17		Carriage of Mail	2,000 00	2,000 00
	18		Rental of Electric Stamping Machine	200 00	200 00
			Library, including Educational Branch		
	19	1	Librarian	3,500 00	3,500 00
	20	5	Library Assistants—1 at $1,800; 2 at $1,400; 2 at $1,300	7,200 00	7,200 00
	21		Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and contingencies	6,000 00	7,700 00
	22		Subscriptions to newspapers and periodicals	1,000 00	1,550 00
			Appropriations not required for 1923	1,935 00	.....
			Archives.		
	23	1	Provincial Archivist	3,000 00	3,000 00
	24	2	Clerks—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	25	1	Senior Clerk Stenographer	1,200 00	1,200 00
	26	1	Senior Clerk Typist	1,100 00	1,100 00
	27	1	Senior Clerk Messenger	950 00	950 00
	28	1	Junior Clerk Stenographer	800 00	800 00
	29		Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc.	750 00	750 00
	30		Contingencies	3,210 00	3,210 00
			Appropriations not required for 1923	1,370 00	.....
			Law Office.		
	31	1	Law Clerk of Public Bills	5,400 00	5,400 00
	32	1	Law Clerk of Private and Municipal Bills	5,000 00	5,000 00
	33	1	Clerk	1,500 00	1,500 00
	34	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
		29		435,665 00	330,610 00

III. ADMINISTRATION OF JUSTICE.

Amount to be voted, $1,770,315.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
17			Supreme Court of Ontario	106,008 69	105,000 00
18			Sundry Civil and Criminal Justice	1,392,757 50	1,390,520 00
19			Administration of Justice in Districts	275,495 00	274,795 00
				1,774,261 19	1,770,315 00
17			SUPREME COURT OF ONTARIO.		
	1		Allowance to Judges under R.S.O. Cap 57	19,000 00	19,000 00
	2		Grant to Judges' Library for up-keep	700 00	700 00
	3		Grant to Judges' Library (chancery) S.C.O.	400 00	400 00
	4		Allowance to Treasurer of Judges' petty expense fund for petty expense of Judges	625 00	625 00
			Master-in-Chambers.		
	5	1	Master-in-Chambers	4,600 00	4,600 00
	6	1	Clerk in Chambers	2,400 00	2,400 00
	7	1	Clerk Reporter	1,800 00	1,800 00
	8	1	Clerk	1,300 00	1,300 00
	9	1	Junior Clerk	1,100 00	1,100 00
	10		Contingencies	600 00	600 00
		5			
			Master-in-Ordinary.		
	11	1	Master-in-Ordinary	4,200 00	4,200 00
	12	1	Assistant Master-in-Ordinary	3,000 00	3,000 00
	13	1	Principal Clerk	2,200 00	2,200 00
	14	1	Clerk Reporter	1,600 00	1,600 00
	15		Contingencies	300 00	300 00
		4			
			Appellate Division, Registrar's Office.		
	16	1	Registrar	2,850 00	2,850 00
	17	1	Assistant Registrar	2,000 00	2,000 00
	18	1	Librarian	1,250 00	1,250 00
	19	1	Usher and Messenger	1,300 00	1,300 00
	20		Contingencies	800 00	800 00
		4			
			High Court Division, Registrar's Office.		
	21	1	Senior Registrar and Referee of Titles	3,200 00	3,200 00
	22	1	Junior Registrar	2,550 00	2,550 00
	23	1	Registrar and Clerk of Weekly Court (exclusive of $400 paid out of surplus interest fund)	1,900 00	1,900 00
	24	1	Clerk of Non-Jury Sittings	2,550 00	2,550 00
	25	1	Junior Clerk of Non-Jury Sittings	1,800 00	1,800 00
	26	1	Senior Clerk	1,800 00	1,800 00
	27	1	Secretary to the Judges	2,100 00	2,100 00
	28	4	Stenographers to the Judges:— 3 at $1,500; 1 at $1,200	5,700 00	5,700 00
	29	2	Ushers—2 at $1,200	2,400 00	2,400 00
	30		Contingencies	1,550 00	1,550 00
		13			

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
17			SUPREME COURT OF ONTARIO.—*Continued.*		
			Central Office.		
	31	1	Clerk of Records and Writs	3,000 00	3,000 00
	32	1	Judgment Clerk	2,550 00	2,550 00
	33	3	Senior Clerks—3 at $1,800	5,400 00	5,400 00
	34	2	Junior Clerks—1 at $1,100; 1 at $1,000	2,100 00	2,100 00
	35	1	Junior Messenger	625 00	625 00
	36		Allowance to Housekeeper as Chief Messenger	200 00	200 00
	37		Printing Writs, Forms, etc.	300 00	300 00
	38		Contingencies	1,450 00	1,450 00
			Appropriations not required for 1923	500 00	.....
		8			
			Surrogate Clerk.		
	39	1	Surrogate Clerk	2,500 00	2,500 00
	40	1	Senior Clerk	1,900 00	1,900 00
	41	1	Junior Clerk	900 00	900 00
	42		Contingencies	400 00	400 00
			Appropriations not required for 1923	508 69	.....
		3			
			Taxing Office.		
	43	1	Taxing Officer	4,000 00	4,000 00
	44		Contingencies	150 00	150 00
		1			
			Marshal and Clerk of Assize.		
	45	1	Marshal and Clerk of Assize	1,900 00	1,900 00
	46		Contingencies	50 00	50 00
		1			
				106,008 69	105,000 00
18			SUNDRY CIVIL AND CRIMINAL JUSTICE.		
			Commutation of Fees.		
	1		Judges of Surrogate	10,000 00	8,000 00
	2		Local Masters	3,000 00	3,000 00
	3		Allowance to District Judges under R.S.O., Cap. 58, section 17	3,000 00	3,000 00
			Appropriations not required for 1923	125 00	
			Toronto and York Crown Attorney.		
	4	1	Crown Attorney	7,500 00	7,500 00
	5	2	Assistant Crown Attorneys, 1 at $4,000; 1 at $3,500.	7,500 00	7,500 00
	6	1	Clerk	1,200 00	1,200 00
	7	2	Clerk Stenographers, 1 at $1,040; 1 at $900	1,940 00	1,940 00
	8		Contingencies	2,500 00	2,500 00
		6			
			Land Titles Office.		
	9	1	Master of Titles	4,200 00	4,200 00
	10	1	Deputy Master of Titles	2,750 00	2,750 00
	11	2	Senior Clerks—1 at $1,900; 1 at $1,800	3,700 00	3,700 00
	12	9	Clerks—2 at $1,400; 2 at $1,300; 5 at $1,200	11,400 00	11,400 00
	13	2	Senior Clerk Stenographers—2 at $1,200	2,400 00	2,400 00
	14	1	Junior Clerk	775 00	775 00
	15		Contingencies	3,000 00	3,000 00
		16			

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
18			SUNDRY CIVIL AND CRIMINAL JUSTICE.—*Continued.*		
			Local Masters of Titles.		
	16		Local Master at Sault Ste. Marie		
	17		Salaries of staff and office expenses of Local Master of Titles, Sault Ste. Marie, payable as the Lieutenant-Governor in Council may from time to time direct	2,500 00	2,500 00
	18		Registrations of Patents under R.S.O., Cap. 126, s. 159, including allowance for postage and for ordinary stationery	900 00	900 00
	19		Travelling expenses (inspection)	6,000 00	6,000 00
	20		Registry and Index Books	1,000 00	1,000 00
	21		Forms and other contingencies	1,500 00	1,500 00
	22		Rent of Office at Sault Ste. Marie for Local Master (with heating)	1,000 00	1,000 00
	23		Fuel, light and attendance	480 00	480 00
	24		Fittings and furniture	1,500 00	1,500 00
	25		Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay, payable as the Lieutenant-Governor in Council may from time to time direct	1,000 00	1,000 00
				6,000 00	6,000 00
		1	*Drainage Trials Act.*		
	26	2	Referee	3,500 00	3,500 00
	27		Stenographers—1 at $900; 1 at $500	1,400 00	1,400 00
	28	3	Contingencies	900 00	900 00
			Law Enforcement Fund.		
	29		Law Enforcement Fund	741,125 00	741,125 00
			Board of License Commission for Ontario.		
	30	3	Commissioners	16,500 00	16,500 00
	31	1	Secretary	1,500 00	1,500 00
	32	1	Clerk	1,200 00	1,200 00
	33	4	Stenographers—3 at $1,000; 1 at $900	3,900 00	3,900 00
	34	1	Messenger	700 00	700 00
	35	4	Provincial Inspectors—4 at $2,500	10,000 00	10,000 00
	36	14	Travelling expenses of Commissioners and Provincial Inspectors	7,500 00	7,500 00
	37		Contingencies	4,000 00	4,000 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
18			SUNDRY CIVIL AND CRIMINAL JUSTICE.—*Continued.*		
			General.		
	38		Deputy Clerks of the Crown and Local Registrars	24,450 00	24,450 00
	39		Crown Counsel Prosecutions	15,000 00	15,000 00
	40		General administration of Justice in counties	340,000 00	340,000 00
	41		Seals and other contingencies	400 00	400 00
	42		Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery and travelling expenses in organized counties—8 at $3,000	24,000 00	24,000 00
	43		Shorthand Reporters at the Assizes and Local Courts, contingencies	3,000 00	3,000 00
	44		Forms, Index Books, copying and general office supplies for Registrars of Deeds in Districts	1,200 00	1,200 00
	45		County Law Libraries, other than County of York	4,000 00	4,000 00
	46		Typewriters and other office equipment for Judicial Officers and Registrars in Districts	1,000 00	1,000 00
	47		Expenses in connection with the Juvenile Courts Act	500 00	500 00
	48		To provide for salaries, travelling expenses and contingencies of Police Magistrates	100,000 00	100,000 00
			Appropriations not required for 1923	112 50	
				1,392,757 50	1,390,520 00
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.		
			District of Algoma.		
	1		Sheriff's salary	1,000 00	1,000 00
	2		District Treasurer	200 00	200 00
	3		Clerk of the Peace and District Attorney	400 00	400 00
	4		Clerk of the Peace and District Attorney, allowance for office rent	300 00	300 00
	5		Clerk of the District Court	600 00	600 00
	6		Police Magistrate, Michipicoten District, etc., allowance for office rent	300 00	300 00
	7		To provide for travelling expenses of Police Magistrates, Michipicoten District, etc.	50 00	50 00
	8		Magistrate at Thessalon, allowance in lieu of travelling expenses	200 00	200 00
	9		Allowance for office rent, etc., to Local Registrar	410 00	410 00
	10		Administration of Justice, etc.	25,000 00	25,000 00
	11		Engineer, Government Buidings	1,200 00	1,200 00
	12		Caretaker, Court House	1,000 00	1,000 00
	13		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,700 00	4,700 00
	14		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	9,000 00	9,000 00
			Appropriations not required for 1923	150 00	
				44,510 00	44,360 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.—*Continued.*		
			District of Kenora.		
	15		Sheriff's salary	1,000 00	1,000 00
	16		Registrar and Clerk of District Court	700 00	700 00
	17		Clerk of the Peace and District Attorney	250 00	250 00
	18		District Treasurer	200 00	200 00
	19		Travelling expenses, Police Magistrate for Mining Districts	150 00	150 00
	20		Travelling Expenses, Police Magistrate at Dryden	200 00	200 00
	21		Allowance to District Judge for holding Division Courts at Sioux Lookout	120 00	120 00
	22		Administration of Justice	7,000 00	7,000 00
	23		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers.	3,500 00	3,500 00
	24		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,500 00	4,500 00
				17,620 00	17,620 00
			District of Manitoulin.		
	25		Sheriff	950 00	950 00
	26		Clerk of the Peace and District Attorney	250 00	250 00
	27		Allowance for office rent	140 00	140 00
	28		Salary of Registrar of Deeds and Master of Titles	600 00	600 00
	29		Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	30		District Treasurer	150 00	150 00
	31		Allowance for office rent, Police Magistrate	100 00	100 00
	32		Travelling Expenses of Police Magistrate	1,000 00	1,000 00
	33		Administration of Justice	5,200 00	5,200 00
	34		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,100 00	1,100 00
	35		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,675 00	2,675 00
				13,015 00	13,015 00
			District of Muskoka.		
	36		Sheriff's Salary	750 00	750 00
	37		Clerk of the Peace and District Attorney	250 00	250 00
	38		Clerk of the District Court	450 00	450 00
	39		District Treasurer	200 00	200 00
	40		Administration of Justice	9,025 00	9,025 00
	41		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,250 00	1,250 00
	42		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,000 00	3,000 00
				14,925 00	14,925 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.—*Continued.*		
			District of Nipissing.		
	43		Sheriff's Salary	800 00	800 00
	44		Clerk of the Peace and District Attorney	250 00	250 00
	45		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	46		Clerk of the District Court	450 00	450 00
	47		District Treasurer	200 00	200 00
	48		Administration of Justice, etc.	10,000 00	10,000 00
	49		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,600 00	4,600 00
	50		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,000 00	6,000 00
				22,400 00	22,400 00
			District of Parry Sound.		
	51		Sheriff's Salary	750 00	750 00
	52		Police Magistrate at Burk's Falls, travelling expenses	100 00	100 00
	53		Clerk of the Peace and District Attorney	250 00	250 00
	54		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	55		Clerk of the District Court	450 00	450 00
	56		District Treasurer	200 00	200 00
	57		Administration of Justice	9,500 00	9,500 00
	58		Caretaker, Goverment Buiidings	900 00	900 00
	59		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	2,800 00	2,800 00
	60		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,300 00	4,300 00
				19,350 00	19,350 00
			District of Rainy River.		
	61		Sheriff's Salary	750 00	750 00
	62		Clerk of the Peace and District Attorney	250 00	250 00
	63		Clerk of the District Court	600 00	600 00
	64		Salary of Engineer and Caretaker	600 00	600 00
			do Assistant Caretaker (eight months)	480 00	480 00
	65		District Treasurer	200 00	200 00
	66		Administration of Justice	8,500 00	8,500 00
	67		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,200 00	4,200 00
	69		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,600 00	4,600 00
			Appropriations not required for 1923	50 00	.....
				20,230 00	20,180 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.—*Continued.*		
			District of Sudbury.		
	70		Sheriff's Salary	750 00	750 00
	71		Clerk of the Peace and District Attorney	250 00	250 00
	72		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	73		Clerk of the District Court	450 00	450 00
	74		Office rent for Local Registrar	180 00	180 00
	75		Travelling expenses of Police Magistrate	300 00	300 00
	76		Salary of Engineer and Caretaker	720 00	720 00
	77		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,500 00	4,500 00
	78		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,025 00	6,025 00
	79		District Treasurer	200 00	200 00
	80		Administration of Justice	21,000 00	21,000 00
			Appropriations not required for 1923	200 00	.....
				34,675 00	34,475 00
			District of Temiskaming.		
	81		Sheriff's Salary	1,000 00	1,000 00
	82		Clerk of the Peace	250 00	250 00
	83		Clerk of the District Court	450 00	450 00
	84		District Treasurer	150 00	150 00
	85		Police Magistrate at Haileybury, to cover travelling expenses	700 00	700 00
	86		Administration of Justice	18,000 00	18,000 00
	87		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,200 00	1,200 00
	88		Caretaker of Government Buildings	900 00	900 00
	89		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,000 00	5,000 00
				27,650 00	27,650 00
			District of Thunder Bay.		
	90		Sheriff's Salary	1,000 00	1,000 00
	91		House, fuel and light	250 00	250 00
	92		Clerk of the District Court	450 00	450 00
	93		Police Magistrate for certain portions of Districts of Thunder Bay and Rainy River, allowance for office rent	200 00	200 00
	94		Clerk of the Peace and District Attorney	250 00	250 00
	95		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	96		District Treasurer	200 00	200 00
	97		Administration of Justice, etc.	20,000 00	20,000 00
	98		Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay	720 00	720 00
	99		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,000 00	5,000 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.—*Continued.*		
			District of Thunder Bay.—Continued.		
	100		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,550 00	6,550 00
			Appropriations not required for 1923	300 00	.....
				35,020 00	34,720 00
			Provisional County of Haliburton.		
	101		Junior Judge, in lieu of travelling expenses holding Courts	400 00	400 00
	102		Registrar of Deeds	200 00	200 00
				600 00	600 00
			Niagara River.		
	103		Police Magistrate, Bridgeburg and Fort Erie	500 00	500 00
			Districts, General.		
	104		Salaries of Police Magistrates in Districts	25,000 00	25,000 00
			Total Administration of Justice in Districts	275,495 00	274,795 00
			Total Administration of Justice	1,774,261 19	1,770,315 00

IV. EDUCATION.

Amount to be voted, $6.652,232.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
		SUMMARY.		
20		Public and Separate School, Education	4,349,488 60	4,016,555 00
21		Normal and Model Schools, Toronto	134,867 00	127,095 00
22		Normal and Model Schools, Ottawa	95,035 00	91,660 00
23		Normal School, London	46,890 00	45,140 00
24		Normal School, Hamilton	38,820 00	38,570 00
25		Normal School, Peterborough	38,750 00	38,250 00
26		Normal School, Stratford	38,500 00	38,500 00
27		Normal School, North Bay	69,950 00	68,950 00
28		English-French Professional Training Schools	89,060 00	87,020 00
29		High Schools and Collegiate Institutes	239,500 00	228,000 00
30		Departmental Library and Museum	18,250 00	11,500 00
31		Public Libraries, Art Schools, Historical, Literary and Scientific Societies	134,900 00	133,950 00
32		Technical Education	1,011,000 00	877,775 00
33		Superannuated Public and High School Teachers.	70,150 00	60,150 00
34		Provincial and other Universities	2,968,125 42	439,605 00
35		The Ontario School for the Deaf, Belleville	151,805 00	143,153 00
36		The Ontario School for the Blind, Brantford	98,139 00	98,139 00
37		Northern Academy, Monteith	62,832 00	68,020 00
38		Miscellaneous	50,623 00	40,200 00
			9,706,685 32	6,652,232 00
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. (Details).		
	1	Rural Public and Separate Schools (Counties), General Grants and contingencies	1,750,000 00	1,650,000 00
	2	Urban Public and Separate Schools, General Grants and contingencies	120,000 00	120,000 00
	3	Urban Public and Separate Schools, special Grants and contingencies	77,000 00	77,000 00
	4	Rural Public and Separate Schools, Districts, General grants and contingencies	460,000 00	460,000 00
	5	Assisted Public and Separate Schools, Grants and contingencies	100,000 00	68,000 00
	6	Special grant to Ragged Rapids School, County of Simcoe, to pay proportion of teacher's salary	400 00	200 00
	7	Special grant to Swift Rapids School, County of Simcoe, to pay proportion of teacher's salary	150 00	150 00
	8	Special grant to school at Cameron Falls, Nipigon River	1,000 00	1,000 00
	9	Grants in aid of Education of Foreign Adults (to be paid as may be directed by Lieutenant-Governor in Council)	3,000 00	3,000 00
	10	Special grant to Public School Section No. 4, East Hawkesbury		
	11	Special grant to Public School Section No. 5, Chaffee	200 00	200 00
	12	Special grant to Consolidated School Board, Tarentorus, in aid of education of children at Children's Shelter	850 00	850 00
	13	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council	4,000 00	2,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. —*Continued.*		
	14	Public, Separate and Continuation Schools Cadet Corps, grants and contingencies	10,000 00	8,500 00
	15	Kindergarten Schools, grants and contingencies	8,500 00	8,500 00
	16	Night Schools, grants and contingencies	2,000 00	2,000 00
	17	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies	190,000 00	150,000 00
	18	Agricultural and Horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	102,000 00	102,000 00
	19	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies	40,000 00	30,000 00
	20	Continuation Schools, grants and contingencies	157,000 00	157,000 00
	21	Fifth Classes, grants and contingencies	19,500 00	19,500 00
	22	Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies	65,000 00	45,000 00
	23	Teachers' Association, including grants, services, travelling expenses and contingencies	10,000 00	10,000 00
	24	Grant to Ontario Educational Association	2,000 00	2,000 00
	25	Grant to Canada Educational Association	200 00	200 00
	26	Grant to Trustees' Section, Ontario Educational Association	10,000 00	10,000 00
	27	Grant to Urban Trustees' Association	500 00	500 00
	28	Grant to Home and School Association	2,000 00	2,000 00
	29	Secretarial Work National Council of Education	2,400 00	2,400 00
	30	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies	125,000 00	110,000 00
	31	Inspection of Public and District Schools	146,750 00	146,750 00
	32	Chief Inspector of Public and Separate Schools	4,800 00	4,800 00
	33	Assistant Chief Inspector of Public and Separate Schools	3,600 00	3,600 00
	34	General Inspector of District Public Schools	3,600 00	3,600 00
	35	Inspectors of Continuation Schools—2 at $3,800	7,600 00	7,600 00
	36	Inspectors of District Public Schools—13 at $3,000	39,000 00	39,000 00
	37	Inspectors of Separate Schools—8 at $3,000	24,000 00	24,000 00
	38	Inspectors of English-French Schools—4 at $3,000	12,000 00	12,000 00
	39	Inspector of Elementary Agricultural Classes	3,600 00	3,600 00
	40	Inspector of Manual Training and Household Science	3,600 00	3,600 00
	41	Senior Clerk Stenographer	1,100 00	1,100 00
	42	Clerk Stenographers—2 at $975; 1 at $900	2,850 00	2,850 00
	43	Clerk Typist	900 00	900 00
	44	Provincial Attendance Officer	3,500 00	3,500 00
	45	Director of Rural School organization	4,600 00	4,600 00
	46	Auxiliary Classes, grants, services, travelling expenses and contingencies	13,000 00	10,000 00
	47	Special Lecturer	3,000 00	3,000 00
	48	Travelling and moving expenses of inspectors, Provincial School attendance officer and director of professional training schools and other officials and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies	50,000 00	50,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. —*Continued.*		
	49	Departmental Examinations, including services and travelling expenses	145,000 00	145,000 00
	50	Allowance to Inspectors in lieu of Examination Fees as may be directed by the Lieutenant Governor in Council	800 00	800 00
	51	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for Departmental Examinations	16.000 00	16,000 00
	52	Assistants in connection with Departmental Examinations	29,200 00	29,200 00
	53	Registrar	3,800 00	3,800 00
	54	Associate Registrar	3,600 00	3,600 00
	55	Principal Clerks—2 at $2,200; 1 at $2,000	6,400 00	6,400 00
	56	Confidential Clerk, examination papers	1,800 00	1,800 00
	57	Confidential Printer	1,900 00	1,900 00
	58	Assistant Confidential Printer	1,200 00	1,200 00
	59	Clerks—1 at $1,600; 1 at $1,500; 4 at $1,200	7,900 00	7,900 00
	60	Junior Clerk	1,000 00	1,000 00
	61	Senior Clerk Stenographer	1,200 00	1,200 00
	62	Clerk Stenographers—3 at $975; 2 at $900	4,725 00	4,725 00
	63	Junior Clerk Stenographer	850 00	850 00
	64	Senior Clerk Typist	1,100 00	1,100 00
	65	Clerk Typists—2 at $975; 3 at $900	4,650 00	4,650 00
	66	Junior Clerk Typists—2 at $850	1,700 00	1,700 00
	67	To pay scholarships known as Carter Scholarships	5,000 00	5,000 00
	68	To pay for extra services in connection with Departmental Examinations as may be directed by order of the Lieutenant Governor in Council	1,000 00	1,000 00
	69	To pay for extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations	5,750 00	5,750 00
	70	General Editor of Text Books	4,000 00	4,000 00
	71	Assistant in office of General Editor of Text Books	1,600 00	1,600 00
	72	Preparation of text books, including plates, etc., services, travelling expenses and contingencies	20,000 00	20,000 00
	73	Subventions to publishers as supplementing retail prices of text-books	263,600 00	200,000 00
	74	Director of Professional Training Schools	4,600 00	4,600 00
	75	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto	43,000 00	43,000 00
	76	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto	800 00	800 00
	77	To provide for services and expenses for lecturers in connection with the course for training first-class teachers	800 00	800 00
	78	To provide temporary teachers, Normal and Model Schools, in case of illness or on leave	2,000 00	2,000 00
	79	To provide for travelling and moving expenses of Normal and Model School teachers transferred.	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. —*Continued.*		
	80	Grant to the Frontier College	5,000 00	5,000 00
	81	To provide for payment of expenses in connection with the League of the Empire	500 00	500 00
	82	Grant for organization expenses for Imperial exchange of teachers (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000 00	1,000 00
	83	Grant to teachers' magazine, *The Torch*	240 00	240 00
	84	Special Grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	2,000 00	2,000 00
	85	Grants to School Boards, Supervisors, and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies	2,800 00	2,800 00
	86	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies	3,500 00	3,500 00
	87	Grants to Teachers in Rural Public Schools used for observation purposes	9,000 00	9,000 00
	88	Travelling expenses of Normal School students to Rural Public Schools and for Nature Study.	4,000 00	4,000 00
	89	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters	600 00	600 00
	90	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors	500 00	500 00
	91	To provide for teaching of Manual Training and Household Science to Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies	6,000 00	6,000 00
	92	Lecturer	1,700 00	1,700 00
	93	Special lectures in Rural and Urban Schools, including travelling expenses and contingencies.	2,200 00	2,200 00
	94	Special lectures at Normal Schools, including travelling and other expenses	500 00	500 00
	95	Medical and dental inspection, including grants, services, travelling expenses, and contingencies	37,000 00	37,000 00
	96	Chief School Medical Officer	4,000 00	4,000 00
	97	Medical Inspection Officers—6 at $2,000	12,000 00	12,000 00
	98	Chief School Nurse	1,800 00	1,800 00
	99	School Nurses—1 at $1440, 6 at $1200	8,640 00	8,640 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
20		PUBLIC AND SEPARATE SCHOOL EDUCATION.—*Continued.*		
	100	To provide for visual instruction in the Schools including grants, services, expenses and contingencies	3,500 00	3,500 00
		To provide for attendance of county and other inspectors at Training Schools, and for visits to Schools in Canada and United States, including board and travelling expenses and contingencies	3,000 00	3,000 00
	101	To provide for payment of fees of returned soldiers attending academic and professional courses to qualify as teachers	1,500 00	1,500 00
	102	To provide for payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers	16,000 00	16,000 00
		Appropriations not required for 1923	46,133 60	.....
			4,349,488 60	4,016,555 00
21		NORMAL AND MODEL SCHOOLS, TORONTO.		
	1	The Principal	4,200 00	4,200 00
	2	Five Department Masters	16,800 00	16,350 00
	3	Drawing Master	2,300 00	2,300 00
	4	French Master	600 00	600 00
	5	Music Master	2,300 00	2,300 00
	6	Head Master of Model School	3,150 00	3,000 00
	7	Six Assistants, Boys' Model School	12,000 00	11,500 00
	8	Head Mistress of Girls' Model School	1,900 00	1,900 00
	9	Four Assistants of Girls' Model School	9,400 00	6,600 00
	10	Pianist	250 00	250 00
	11	Drill Master	600 00	600 00
	12	Writing Master	600 00	600 00
	13	Instructor in Calisthenics for Girls' Model School	1,000 00	1,000 00
	14	Instructor in Reading	600 00	600 00
	15	Director of Kindergarten	2,300 00	2,300 00
	16	Assistant Director of Kindergarten	1,800 00	1,800 00
	17	Two Teachers of Kindergarten Primary	3,100 00	3,100 00
	18	Instructor of Manual Training	2,300 00	2,300 00
	19	Two Instructors of Household Science	4,000 00	4,000 00
	20	Librarian	1,400 00	1,400 00
	21	Secretary and Stenographer	1,100 00	1,100 00
	22	Supervisor of buildings and grounds	2,000 00	2,000 00
	23	Engineer	1,300 00	1,300 00
	24	Firemen (3)	3,600 00	3,600 00
	25	Labourers on grounds (3)	3,122 00	3,600 00
	26	Janitors of Normal School, including cleaning (2)	1,800 00	1,800 00
	27	Janitors of Boys' Model School, including cleaning (2)	1,845 00	1,845 00
	28	Janitor of Girls' Model School, including cleaning	850 00	850 00
	29	Cleaner and helper	1,200 00	1,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
21		NORMAL AND MODEL SCHOOLS, TORONTO.—*Continued*		
	30	To pay for extra services and additional teachers	3,500 00	3,500 00
	31	Reference books, periodicals, stationery, services and contingencies	3,000 00	3,000 00
	32	Travelling expenses	150 00	150 00
	33	Text and blank books, etc., for Model School pupils	1,300 00	1,300 00
	34	Supplies for Kindergarten	1,000 00	1,000 00
	35	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	36	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,700 00	1,700 00
	37	Physical culture apparatus and athletic supplies.	100 00	100 00
	38	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	39	Annual grant for Rink	50 00	50 00
	40	Payment to the Toronto Board of Education	1,000 00	1,000 00
		Appropriations not required for 1923	3,050 00	.....
		Maintenance Toronto Normal and Model Schools and Departmental Library and Museum.		
	41	Fuel, light and power	13,200 00	13,000 00
	42	Water	1,200 00	1,200 00
	43	Furniture and furnishings	1,500 00	1,500 00
	44	Expenses of grounds, trees, supplies, etc.	1,250 00	1,250 00
	45	Wages of porters and extra firemen and labourers on grounds	8,500 00	7,500 00
	46	Scrubbing, cleaning and supplies	4,300 00	4,300 00
	47	Repairs, including services, materials, incidentals, etc	2,000 00	2,000 00
		Appropriations not required for 1923	100 00	.....
			134,867 00	127,095 00
22		NORMAL AND MODEL SCHOOLS, OTTAWA.		
	1	The Principal	4,200 00	4,200 00
	2	Five Department Masters	16,500 00	16,500 00
	3	Drawing Master	2,300 00	2,300 00
	4	French Master	810 00	810 00
	5	Music Master	2,300 00	2,300 00
	6	Instructor in Drill and Calisthenics	1,150 00	1,150 00
	7	Writing Master	600 00	600 00
	8	Head Master of Boys' Model School	3,150 00	3,150 00
	9	Five Assistants of Boys' Model School	8,900 00	8,900 00
	10	Head Mistress of Girls' Model School	1,900 00	1,900 00
	11	Three Assistants of Girls' Model School	6,800 00	5,100 00
	12	Director of Kindergarten	1,700 00	1,700 00
	13	Assistant Director of Kindergarten	1,300 00	1,300 00
	14	Teacher of Kindergarten Primary	1,500 00	1,500 00
	15	Instructor of Manual Training	2,300 00	2,300 00
	16	Two Instructors of Household Science	4,000 00	4,000 00
	17	Librarian	1,400 00	1,400 00
	18	Secretary and Stenographer	1,100 00	1,100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
22		NORMAL AND MODEL SCHOOLS, OTTAWA.—*Continued.*		
	19	First Engineer and Gardener	1,300 00	1,300 00
	20	Second Engineer and Gardener	1,200 00	1,200 00
	21	Carpenter	1,000 00	1,000 00
	22	Caretaker	1,200 00	1,200 00
	23	Nightwatchman and fireman	1,000 00	1,000 00
	24	To pay for extra services and additional teachers	2,000 00	2,000 00
	25	Reference books, periodicals, stationery, services and contingencies	2,500 00	2,500 00
	26	Travelling expenses	150 00	150 00
	27	Apparatus, Chemicals, Domestic Science and Manual Training supplies	2,000 00	1,700 00
	28	Physical culture apparatus and athletic supplies	100 00	100 00
	29	Text and blank books for Model School pupils	1,500 00	1,300 00
	30	Supplies for Kindergarten	300 00	300 00
	31	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	32	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	33	Annual grant for rink	50 00	50 00
	34	Payment to the Ottawa Public School Board	500 00	500 00
		Appropriations not required for 1923	675 00	.....
		Maintenance.		
	35	Fuel, light and power	10,000 00	10,000 00
	36	Water	300 00	800 00
	37	Furniture, repairs and incidentals	2,000 00	1,500 00
	38	Expenses of grounds	900 00	900 00
	39	Scrubbing, cleaning, etc.	2,500 00	2,500 00
	40	Snow-cleaning, cartage, etc.	900 00	900 00
			95,035 00	91,660 00
23		NORMAL SCHOOL, LONDON.		
	1	The Principal	3,800 00	3,800 00
	2	Five Department Masters	16,200 00	16,200 00
	3	Drawing Master	1,090 00	1,090 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,150 00	1,150 00
	6	Drill, Gymnastics and Calisthenics	600 00	600 00
	7	Instructor Manual Training	2,300 00	2,300 00
	8	Instructor Household Science	2,200 00	2,200 00
	9	Librarian	1,400 00	1,400 00
	10	Secretary and Stenographer	1,100 00	1,100 00
	11	Engineer	1,300 00	1,300 00
	12	Night Watchman	1,000 00	1,000 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,500 00	1,500 00
	15	Travelling expenses	150 00	150 00
	16	Musical instruments, typewriters, office equipment and supplies	450 00	450 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
23		NORMAL SCHOOL, LONDON.—*Continued.*		
	17	Apparatus, Chemicals, Domestic Science and Manual Training supplies	800 00	800 00
	18	Physical culture apparatus and athletic supplies	100 00	100 00
	19	Payment to the London Board of Education	1,150 00	1,200 00
		Appropriations not required for 1923	1,800 00	.....
		Maintenance.		
	20	Fuel, light and power	3,500 00	3,500 00
	21	Water	300 00	300 00
	22	Furniture, repairs and incidentals, etc.	1,000 00	1,000 00
	23	Expenses of grounds, trees, etc.	1,000 00	1,000 00
	24	Scrubbing, cleaning, cartage, etc.	2,000 00	2,000 00
			46,890 00	45,140 00
24		NORMAL SCHOOL, HAMILTON.		
	1	The Principal	3,800 00	3,800 00
	2	Four Department Masters	12,750 00	12,750 00
	3	Drawing Master	1,150 00	1,150 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,150 00	1,150 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,150 00	1,150 00
	8	Instructor of Household Science	2,200 00	2,200 00
	9	Librarian	1,400 00	1,400 00
	10	Secretary and Stenographer	1,100 00	1,100 00
	11	Engineer	1,300 00	1,300 00
	12	Caretaker	1,200 00	1,200 00
	13	To pay for extra services and additional teachers.	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,750 00	1,500 00
	15	Travelling expenses	150 00	150 00
	16	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	17	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,000 00	1,000 00
	18	Physical culture apparatus and athletic supplies	100 00	100 00
	19	Payment to the Hamilton Board of Education	1,050 00	1,050 00
		Maintenance.		
	20	Fuel, light and power	2,400 00	2,400 00
	21	Water	120 00	120 00
	22	Furniture, repairs and incidentals, etc.	1,000 00	1,000 00
	23	Expense of grounds, trees, etc.	500 00	500 00
	24	Scrubbing, cleaning, cartage, etc.	1,500 00	1,500 00
			38,820 00	38,570 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
25		NORMAL SCHOOL, PETERBOROUGH.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	12,750 00	12,750 00
	3	Drawing Master	1,150 00	1,150 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,150 00	1,150 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,150 00	1,150 00
	8	Instructor of Household Science	2,100 00	2,100 00
	9	Librarian	1,400 00	1,400 00
	10	Secretary and Stenographer	1,100 00	1,100 00
	11	Engineer	1,300 00	1,300 00
	12	Caretaker	1,200 00	1,200 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Travelling expenses	150 00	150 00
	18	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	19	Payment to the Peterborough Board of Education	1,000 00	1,000 00
		Maintenance.		
	20	Fuel, light and power	3,500 00	3,000 00
	21	Water	350 00	350 00
	22	Furniture, repairs and incidentals, etc.	500 00	500 00
	23	Expenses of grounds, trees, etc.	600 00	600 00
	24	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
			38,750 00	38,250 00
26		NORMAL SCHOOL, STRATFORD.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	13,050 00	13,050 00
	3	Drawing Master	1,150 00	1,150 00
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,100 00	1,100 00
	5	Music Master	1,150 00	1,150 00
	6	Instructor of Household Science	1,800 00	1,800 00
	7	Librarian	1,400 00	1,400 00
	8	Secretary and Stenographer	1,000 00	1,000 00
	9	Engineer	1,300 00	1,300 00
	10	Caretaker	1,200 00	1,200 00
	11	To pay for extra services and additional teachers	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	1,500 00	1,500 00
	13	Travelling expenses	550 00	550 00
	14	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,000 00	1,000 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
		NORMAL SCHOOL, STRATFORD.—*Continued.*		
26	17	Payment to Stratford Public School Board	1,000 00	1,000 00
		Maintenance.		
	18	Fuel, light and power	3,200 00	3,200 00
	19	Water	300 00	300 00
	20	Furniture, repairs and incidentals	800 00	800 00
	21	Expenses of grounds, trees, etc.	800 00	800 00
	22	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
			38,500 00	38,500 00
27		NORMAL SCHOOL, NORTH BAY.		
	1	The Principal	3,800 00	3,800 00
	2	Three Department Masters	9,750 00	9,750 00
	3	Drawing Master	2,300 00	2,300 00
	4	Music Master	2,200 00	2,200 00
	5	Instructor in Manual Training	2,300 00	2,300 00
	6	Instructor in Household Science	1,900 00	1,900 00
	7	Librarian	1,200 00	1,200 00
	8	Engineer	1,300 00	1,300 00
	9	Caretaker	1,200 00	1,200 00
	10	To pay for extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	12	Travelling expenses	150 00	150 00
	13	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	14	Apparatus, Chemicals, Domestic Science and Manual Training Supplies	800 00	800 00
	15	Physical culture apparatus and athletic supplies.	100 00	100 00
	16	Students' board and travelling expenses, etc.	35,000 00	35,000 00
		Appropriations not required for 1923	1,000 00	.....
		Maintenance.		
	17	Fuel, light and power	2,700 00	2,700 00
	18	Water	300 00	300 00
	19	Furniture, repairs and incidentals, etc.	500 00	500 00
	20	Expenses of grounds, trees, etc.	500 00	500 00
	21	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
			69,950 00	68,950 00
28		ENGLISH-FRENCH PROFESSIONAL TRAINING SCHOOLS.		
		English-French Training School, Ottawa.		
	1	The Principal	2,850 00	2,850 00
	2	Assistant Teacher	1,690 00	1,690 00
	3	Reference books, periodicals, stationery, equipment, services and contingencies	2,000 00	2,000 00
	4	Physical culture apparatus and athletic supplies.	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
28		English-French Professional Training Schools. —*Continued.*		
	5	Travelling expenses	150 00	150 00
	6	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	7	Rent of school building	1,080 00	1,080 00
	8	Students' board and travelling expenses	9,500 00	9,500 00
		Appropriations not required for 1923	1,305 00	.....
			18,875 00	17,570 00
		English-French Training School, Sturgeon Falls.		
	9	The Principal	2,850 00	2,850 00
	10	Assistant Teacher	2,500 00	2,500 00
	11	Assistant Teacher	600 00	600 00
	12	Instructor in Household Science	1,500 00	1,500 00
	13	Caretaker	1,200 00	1,200 00
	14	Reference books, periodicals, stationery, equipment, services and contingencies	1,500 00	1,500 00
	15	Physical culture apparatus and athletic supplies.	100 00	100 00
	16	Travelling expenses	150 00	150 00
	17	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	18	To provide for the payment to the R. C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers	.....	1,000 00
	19	Students' board and travelling expenses	25,000 00	25,000 00
	20	Fuel, light and power	3,100 00	3,100 00
	21	Water	100 00	100 00
	22	Furniture, repairs and incidentals	600 00	600 00
	23	Expenses of grounds	300 00	300 00
	24	Scrubbing, cleaning and supplies	200 00	200 00
		Appropriations not required for 1923	1,235 00	.....
		English-French Training School, Vankleek Hill.	41,135 00	40,900 00
	25	The Principal	2,850 00	2,850 00
	26	Assistant Teacher	600 00	600 00
	27	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	28	Physical culture apparatus and athletic supplies.	100 00	100 00
	29	Travelling expenses	150 00	150 00
	30	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	31	Rent of school building	500 00	500 00
	32	Students' board and travelling expenses	5,500 00	5,500 00
		Appropriations not required for 1923	500 00	.....
			11,400 00	10,900 00
		English-French Training School, Sandwich.		
	33	The Principal	2,850 00	2,850 00
	34	Assistant Teacher	2,500 00	2,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
28		English-French Professional Training Schools. —*Continued.*		
	35	Caretaker	600 00	600 00
	36	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	37	Physical culture apparatus and athletic supplies.	100 00	100 00
	38	Travelling expenses	150 00	150 00
	39	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	40	To provide for payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	41	Students' board and travelling expenses	8,250 00	8,250 00
	42	Fuel, light and power	700 00	700 00
	43	Water	100 00	100 00
	44	Furniture, repairs and incidentals	400 00	400 00
	45	Expenses of grounds	100 00	100 00
	46	Scrubbing, cleaning and supplies	100 00	100 00
			17,650 00	17,650 00
		Total English-French Professional Training Schools	89,060 00	87,020 00
29		High Schools and Collegiate Institutes.		
	1	High Schools and Collegiate Institutes, including districts, grants	201,000 00	200,000 00
	2	Night High Schools, grants	6,500 00	6,500 00
	3	High School Cadet Corps, grants	3,500 00	3,000 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant Governor in Council)	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Institutes—3 at $4,000	12,000 00	12,000 00
	7	Travelling and moving expenses	3,000 00	3,000 00
	8	Stationery, postage, printing, services and contingencies	1,500 00	1,500 00
		Appropriations not required for 1923	10,000 00	.....
			239,500 00	228,000 00
30		Departmental Museum.		
	1	Director Ontario Provincial Museum	2,100 00	2,100 00
	2	Clerk	1,500 00	1,500 00
	3	Naturalist in Museum	1,700 00	1,700 00
	4	Guard in Museum	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
30		DEPARTMENT MUSEUM.—*Continued.*		
	5	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc.	2,200 00	2,200 00
	6	Expenses of Archæological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc.	2,000 00	2,000 00
	7	Natural History collection and supplies, incidentals and inspection	1,000 00	1,000 00
		Appropriations not required for 1923	6,750 00	.....
			18,250 00	11,500 00
31		PUBLIC LIBRARIES, ART SCHOOLS, HISTORICAL, LITERARY AND SCIENTIFIC SOCIETIES.		
	1	Inspector of Public Libraries	3,600 00	3,600 00
	2	Professional Librarian	1,600 00	1,600 00
	3	Senior Clerk	1,900 00	1,900 00
	4	Clerk	1,500 00	1,500 00
	5	Travelling Library Clerk	1,500 00	1,500 00
	6	Library Assistants—2 at $1,100.00	2,200 00	2,200 00
	7	Clerk Stenographer	1,050 00	1,050 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	55,000 00	55,000 00
	9	Travelling expenses	1,000 00	1,000 00
	10	Typewriters, office equipment, and supplies	500 00	500 00
	11	Library Institutes	2,200 00	2,200 00
	12	Library School, including services, travelling expenses of students and Instructors, and contingencies	3,500 00	3,500 00
	13	Travelling Libraries, cost of books, services and contingencies	5,000 00	5,000 00
	14	Grant to Ontario Library Association	400 00	400 00
	15	Rural School Libraries, grants and contingencies.	8,500 00	8,500 00
	16	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	17	Art Schools grants and Art Museum expenses, purchasing pictures, services, and contingencies	2,000 00	2,000 00
	18	Grants to Ontario College of Art, and other Art Societies	25,500 00	25,500 00
	19	Grant to Canadian Girl Guides	3,000 00	3,000 00
	20	Grant to Boy Scout's Association	2,000 00	2,000 00
	21	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	22	Grant to Institut Canadien Francais, Ottawa	300 00	300 00
	23	Grant to Le Club Litteraire Canadien Francais d'Ottawa	300 00	300 00
	24	Grant to Ottawa Field Naturalist Club	200 00	200 00
	25	Grant to L'Alliance Francaise, Ottawa	400 00	400 00
	26	Grant to Le Cercle Social, Ottawa	200 00	200 00
	27	Grant to Le Cercle St. Francais d'Assise	300 00	300 00
	28	Grant to Institute Jeanne D'Arc	200 00	200 00
	29	Grant to St. Patrick Literary Scientific Association	200 00	200 00
	30	Grant to Hamilton Scientific Association	400 00	400 00
	31	Grant to Society of Chemical Industry	300 00	300 00
	32	Grant to Royal Astronomical Society of Canada	600 00	600 00
	33	Grant to Ontario Historical Society	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
31		PUBLIC LIBRARIES, ETC.—*Continued.*		
	34	Grant to Thunder Bay Historical Society	100 00	100 00
	35	Grant to Essex Historical Society	100 00	100 00
	36	Grant to Elgin Historical and Scientific Institution	100 00	100 00
	37	Grant to the Wentworth Historical Society	200 00	200 00
	38	Grant to Women's Wentworth Historical Society	300 00	300 00
	39	Grant to Women's Canadian Historical Society, Ottawa	400 00	400 00
	40	Grant to Lundy's Lane Historical Society	200 00	200 00
	41	Grant to Niagara Historical Society	350 00	350 00
	42	Grant to Kent Historical Society	100 00	100 00
	43	Grant to Women's Canadian Historical Society, Toronto	200 00	200 00
	44	Grant to London and Middlesex Historical Society	100 00	100 00
	45	Grant to Kingston Historical Society	100 00	100 00
	46	Grant to Waterloo Historical Society	100 00	100 00
	47	Grant to Simcoe County and Pioneer Historical Society	100 00	100 00
	48	Grant to Huron Institute	100 00	100 00
	49	Grant to Georgian Bay Historical Society	200 00	200 00
	50	Grant to Lennox and Addington Historical Society	100 00	100 00
	51	Grant to Brant Historical Association	100 00	100 00
	52	Grant to Aryan Society, Brantford, for furnishing Indian records	200 00	200 00
	53	Grant to York Pioneers	200 00	200 00
	54	Grant to United Empire Loyalists	200 00	200 00
	55	Grant to Grenville Pioneer and Historical Society	100 00	100 00
	56	Grant to Folk Lore Society	100 00	100 00
	57	Grant to Parry Sound Historical Society	100 00	100 00
	58	Grant to Owen Sound Historical Society	100 00	100 00
	59	Grant to Gore Bay Historical Society	50 00	50 00
	60	Grant to Little Current Historical Society	50 00	50 00
	61	Grant to Manitowaning Historical Society	50 00	50 00
		Appropriations not required for 1923	950 00	.....
			134,900 00	133,950 00
32		TECHNICAL EDUCATION.		
	1	Director of Industrial and Technical Education	5,400 00	5,400 00
	2	Assistant Director of Industrial and Technical Education	4,400 00	4,400 00
	3	District Organizers of Industrial and Technical Schools—1 at $3,800; 2 at $3,500	10,800 00	10,800 00
	4	Principal Clerk	2,100 00	2,100 00
	5	Senior Clerk and Stenographer	1,100 00	1,100 00
	6	Clerk Stenographer	975 00	975 00
	7	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies	59,000 00	59,000 00
	8	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	9	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
32		TECHNICAL EDUCATION.—*Continued.*		
	10	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies	76,000 00	50,000 00
	11	Industrial, Commercial and Technical Education. Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students board and travelling expenses in connection with such courses	832 225 30	725,000 00
	12	Travelling expenses	5,000 00	5,000 00
			1,011,000 30	877,775 00
33		SUPERANNUATED TEACHERS.		
	1	Annual retiring allowance to Teachers and Inspectors	70,000 00	60,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			70,150 00	60,150 00
34		PROVINCIAL AND OTHER UNIVERSITIES.		
	1	Grant to Western University (buildings)	.....	200,000 00
	2	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for Graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	122,770 00	130,855 00
	3	Grant to Queen's University (special hospital grant)	80,000 00	80,000 00
	4	Grant to Royal Ontario Museum (special)	25,000 00	25,000 00
	5	Annuity to the University of Toronto under 8 George V, Chapter 33, for year ending October 31st, 1921	3,750 00	3,750 00
		Appropriations not required for 1923	2,736,605 42	.....
			2,968,125 42	439,605 00
35		THE ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE. *Salaries.*		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Physician	900 00	900 00
	3	Bursar	1,500 00	1,500 00
	4	Matron and Housekeeper	1,100 00	1,100 00
	5	Teachers—Literary Department	35,725 00	41,175 00
	6	Storekeeper, Clerk and Assistant Supervisor	1,200 00	1,200 00
	7	Supervisors	5,200 00	5,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
35		THE ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE. —*Continued.*		
	8	Engineer	1,600 00	1,600 00
	9	Engineering staff, including assistant engineers and stokers	3,700 00	3,700 00
	10	Teachers of Agriculture and Farmer	1,200 00	1,338 00
	11	Farmhands, including extra farm help	2,280 00	2,280 00
	12	Baker and Meat Cook	1,100 00	1,100 00
	13	Foreman Carpenter	1,300 00	1,300 00
	14	Foreman Shoemaker	1,100 00	1,100 00
	15	Printing Instructor	1,500 00	1,500 00
	16	Cooks, Laundresses, Housemaids, etc.	6,800 00	5,460 00
	17	Supervisor of Boys	1,100 00	1,100 00
	18	Assistant Matron and Domestic Science Teacher	1,300 00	1,300 00
	19	Teacher of Sewing	650 00	650 00
	20	Stenographer and Clerk	1,050 00	1,050 00
	21	Trained Nurse	1,000 00	1,000 00
	22	Oculist and Aurist (part time)	150 00	150 00
	23	Temporary Assistance	5,800 00	3,000 00
	24	Man on sewage works	1,000 00	1,000 00
		Expenses.		
	25	Medicine and medical comforts	500 00	4,00 00
	26	Groceries and provisions (including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowl, etc.	25,000 00	22,000 00
	27	Bedding, sheeting, towelling, clothing and shoes, etc.	2,500 00	2,500 00
	28	Fuel, light and power	22,000 00	18,000 00
	29	Laundry, soap and cleaning	1,800 00	1,400 00
	30	Furniture and furnishings	1,500 00	1,500 00
	31	Farm, feed and fodder	2,100 00	1,000,00
	32	Repairs and alterations, ordinary	2,000 00	1,200 00
	33	Advertising, stationery, printing, postage	1,000 00	1,000 00
	34	Books, apparatus and appliances	1,700 00	1,700 00
	35	Musical instruments, typewriters, office equipment and supplies	500 00	500 00
	36	Sewage works, chemicals, etc.	350 00	350 00
	37	Water supply	1,200 00	1,200 00
	38	Travelling expenses	700 00	700 00
	39	Lumber for boys to make tables, seats, etc.	600 00	600 00
	40	Lumber, hardware, plaster, oil, etc., for buildings generally	1,000 00	1,000 00
	41	Supplies, including tools for boiler-room	300 00	300 00
	42	Wages of extra carpenters, painters, plasterers, etc.	1,300 00	1,300 00
	43	To provide class room libraries and school equipment	500 00	500 00
	44	Transportation and expenses of indigent pupils	200 00	100 00
	45	To pay excess of pupils' fares, as may be directed by the Lieutenant-Governor in Council	300 00	200 00
	46	Unenumerated and Miscellaneous	2,000 00	1,500 00
			151,805 00	143,153 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
36		THE ONTARIO SCHOOL FOR THE BLIND, BRANTFORD.		
		Salaries.		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Assistant Principal	2,300 00	2,300 00
	3	Physician	650 00	650 00
	4	Bursar and Storekeeper	1,700 00	1,700 00
	5	Matron	1,050 00	1,050 00
	6	Teachers	11,800 00	11,800 00
	7	Musical Director	1,500 00	1,500 00
	8	Instructor of piano tuning and repairs	1,400 00	1,400 00
	9	Trades Instructors	1,525 00	1,525 00
	10	Supervisor of Boys	1,020 00	1,020 00
	11	Trained Nurse	1,000 00	1,000 00
	12	Typewriting teacher and stenographer	1,050 00	1,050 00
	13	Visitors' Attendant	300 00	300 00
	14	Carpenter and Instructor	1,050 00	1,050 00
	15	Mechanical Superintendent	1,000 00	1,000 00
	16	Firemen and stokers	3,300 00	3,300 00
	17	Farmer and Gardener	1,300 00	1,300 00
	18	Porter and Messenger	1,044 00	1,044 00
	19	Baker	1,200 00	1,200 00
	20	Domestic help, cooks, maids and laundresses	6,900 00	6,900 00
	21	Nurses	1,700 00	1,700 00
	22	Night Watchman	725 00	725 00
	23	Temporary help	3,365 00	3,365 00
		Expenses.		
	24	Medicine and medical comforts	425 00	425 00
	25	Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish and fowl, etc.	12,000 00	12,000 00
	26	Bedding, clothing and shoes	700 00	700 00
	27	Fuel, light and power	12,300 00	12,300 00
	28	Laundry, soap and cleaning	1,500 00	1,500 00
	29	Furniture and furnishings	1,200 00	1,200 00
	30	Farm and garden	1,500 00	1,500 00
	31	Repairs and alterations	2,500 00	2,500 00
	32	Advertising, printing, stationery, postage	1,200 00	1,200 00
	33	Books, apparatus and appliances	2,500 00	2,500 00
	34	Pupils' sittings at the churches	200 00	200 00
	35	Y.M.C.A. Membership Tickets for pupils	100 00	100 00
	36	Rent of hydrants	160 00	160 00
	37	Water supply	700 00	700 00
	38	Inspection of literary and musical classes	400 00	400 00
	39	Travelling expenses	500 00	500 00
	40	Oculist—examinations of, and operations on, pupils' eyes	400 00	400 00
	41	Dental inspection and care of the teeth	250 00	250 00
	42	Musical instruments, typewriters, and adding machines, including supplies	1,250 00	1,250 00
	43	Repairs to pianos and organs	300 00	300 00
	44	Hardware, paints, varnishes and glass	750 00	750 00
	45	Workshops, tools and material	1,600 00	1,600 00
	46	Engineer's supplies	525 00	525 00
	47	Models and outfits	200 00	200 00
	48	To provide for purchase and maintenance of motor conveyance for use of school	900 00	900 00
	49	Contingencies	2,700 00	2,700 00
			98,139 00	98,139 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
		THE NORTHERN ACADEMY, MONTEITH.		
37				
	1	Principal	3,600 00	3,600 00
	2	Teachers	7,412 00	11,400 00
	3	Medical Officer	1,200 00	1,200 00
	4	Matron	1,500 00	1,500 00
	5	Assistant Matron	1080 00	1,080 00
	6	Secretary and Stenographer	900 00	900 00
	7	Caretaker	1,400 00	1,400 00
	8	Domestic help—cooks, maids, laundresses, etc.	2,640 00	2,640 00
	9	Temporary assistants	1,500 00	1,500 00
	10	Medicine and medical comforts	400 00	400 00
	11	Groceries and provisions, including flour, butter, fruits, vegetables, meats, fish, fowl, etc.	9,000 00	12,000 00
	12	Bedding, clothing, etc.	1,300 00	1,300 00
	13	Fuel, light, power, water and for services cutting wood	6,750 00	6,750 00
	14	Furniture and furnishings	5,000 00	5,000 00
	15	Laundry, soap and cleaning	400 00	400 00
	16	Farm and garden	1,350 00	1,350 00
	17	Repairs and alterations	10,000 00	10,000 00
	18	Advertising, printing, stationery, postage	900 00	900 00
	19	Books, apparatus, chemicals, Domestic Science and Manual Training Supplies	2,000 00	2,000 00
	20	Physical culture supplies and recreation games	300 00	300 00
		Travelling expenses	600 00	600 00
	21	Contingencies	1,800 00	1,800 00
	22	Appropriations not required for 1923	1,800 00	.....
			62,832 00	68,020 00
		MISCELLANEOUS.		
38				
	1	For proportion of cost of Minister's Report	4,800 00	4,800 00
	2	High and Public School Registers	1,500 00	1,500 00
	3	Purchase of text books by schools	1,000 00	1,000 00
	4	Consolidation and revision of the Acts of the Department of Education including services, travelling expenses, printing and supplying Acts to Trustees, and contingencies	3,000 00	3,000 00
	5	Advertising in Educational and other papers and magazines	4,000 00	4,000 00
	6	Fees of various officials, Department of Education, to Archæological and other Associations	300 00	300 00
	7	Travelling expenses	2,000 00	2,000 00
	8	To provide for payment of Scholarships granted with a view of promoting the teaching of Agriculture in Schools (to be paid as may be directed by the Lieutenant-Governor in Council)	500 00	500 00
	9	Strathcona Trust Committee, travelling expenses	100 00	100 00
	10	Grant to teacher's and Inspector's Superannuation Fund, to meet expenses of administration of the Fund.	2,000 00	2,000 00
	11	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council	10,000 00	10,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
38		MISCELLANEOUS.—*Continued.*		
	12	To provide for payment of compensation awarded by the Workmen's Compensation Board to any officer or servant injured while in the employ of the Department of Education or any school or branch thereof	1,000 00	1,000 00
	13	To provide for travelling expenses Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000 00	1,000 00
		To increase salaries of Normal and Normal Model School Teachers and Instructors (to be paid as may be directed by the Lieutenant-Governor in Council	5,000 00	5,000 00
	14	To pay in cases under special circumstances, on the recommendation of the Civil service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any department or branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Education, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
		Appropriations not required for 1923	10,433 00	.....
			50,623 00	40,200 00
		Total Education	9,706,685 32	6,652,232 00

V. PUBLIC INSTITUTIONS.

Amount to be voted, $3,657,538.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
39		Ontario Hospital, Brockville	320,272 00	295,272 00
40		do Cobourg	132,600 00	127,600 00
41		do Hamilton	387,865 00	362,865 00
42		do Kingston	273,505 00	238,505 00
43		do London	421,787 00	401,787 00
44		do Mimico	254,180 00	239,180 00
45		do Orillia	263,227 00	251,227 00
46		do Penetanguishene	154,340 00	124,340 00
47		do Toronto	264,767 00	252,467 00
48		do Whitby	416,969 00	403,969 00
49		Ontario Hospital, Woodstock	99,106 00	85,106 00
50		Ontario Reformatory	290,250 00	278,750 00
51		do Industries	202,400 00	195,400 00
52		Mercer Reformatory, Toronto	71,750 00	68,750 00
53		do Industries	10,000 00	10,000 00
54		Industrial Farm, Burwash	243,424 00	230,000 00
55		do do Fort William	31,870 00	28,820 00
56		Miscellaneous	86,358 32	63,500 00
			3,924,670 32	3,657,538 00
		Ontario Hospital, Brockville.		
39		*Salaries.*		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,700 00	2,700 00
	3	Assistant Medical Officers	3,400 00	3,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,700 00	2,700 00
	6	Storekeeper	1,600 00	1,600 00
	7	Assistant Storekeeper	1,100 00	1,100 00
	8	Clerk and Stenographers	3,600 00	3,600 00
	9	Matron	1,300 00	1,300 00
	10	Domestic help	11,000 00	11,000 00
	11	Tailor	1,200 00	1,200 00
	12	Laundryman	1,000 00	1,000 00
	13	Baker	1,200 00	1,200 00
	14	Engineer	1,700 00	1,700 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	11,300 00	11,300 00
	16	Carpenter and Assistants	2,500 00	2,500 00
	17	Mason and Bricklayer	1,400 00	1,400 00
	18	Painter	1,200 00	1,200 00
	19	Farmer	1,400 00	1,400 00
	20	Assistant Farmer	750 00	750 00
	21	Farm Hands	7,500 00	7,500 00
	22	Gardener and Assistant	2,200 00	2,200 00
	23	Chief Attendants and Attendants and Nurses	67,222 00	67,222 00
	24	Temporary Assistance	1,000 00	1,000 00
			134,372 00	134,372 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
39		ONTARIO HOSPITAL, BROCKVILLE.—*Continued.*		
		Expenses.		
	25	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	150,900 00	150,900 00
		Repairs to Buildings, etc.		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	35,000 00	10,000 00
			320,272 00	295,272 00
40		ONTARIO HOSPITAL, COBOURG.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	3,600 00	3,600 00
	3	Dentist	300 00	300 00
	4	Bursar	2,000 00	2,000 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,400 00	1,400 00
	7	Matron	1,100 00	1,100 00
	8	Domestic help	7,500 00	7,500 00
	9	Laundryman	800 00	800 00
	10	Baker	1,300 00	1,300 00
	11	Engineer	1,700 00	1,700 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,500 00	4,500 00
	13	Carpenter	1,100 00	1,100 00
	14	Gardener	1,200 00	1,200 00
	15	Chief attendant and attendants and nurses	13,000 00	13,000 00
	16	Temporary Assistance	1,000 00	1,000 00
			46,800 00	46,800 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
40		ONTARIO HOSPITAL, COBOURG.—*Continued.*		
		Expenses.		
	17	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	75,800 00	75,800 00
		Repairs to Buildings, etc.		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	10,000 00	5,000 00
			132,600 00	127,600 00
41		ONTARIO HOSPITAL, HAMILTON.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,800 00	2,800 00
	3	Assistant Medical Officers	5,500 00	5,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Clerk	1,300 00	1,300 00
	7	Stenographers	3,500 00	3,500 00
	8	Storekeeper and Assistants	3,325 00	3,325 00
	9	Matron	1,300 00	1,300 00
	10	Assistant Matron (O.H.)	1,000 00	1,000 00
	11	Second Assistant Matron	1,000 00	1,000 00
	12	Domestic help	17,000 00	17,000 00
	13	Tailor	1,200 00	1,200 00
	14	Shoemaker	1,100 00	1,100 00
	15	Laundryman and Assistant	2,200 00	2,200 00
	16	Baker	1,400 00	1,400 00
	17	Engineer	1,900 00	1,900 00
	18	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	14,600 00	14,600 00
	19	Carpenters	3,500 00	3,500 00
	20	Painter and Assistant	2,300 00	2,300 00
	21	Mason and Assistant	2,400 00	2,400 00
	22	Farmer	1,400 00	1,400 00
	23	Assistant Farmer	1,100 00	1,100 00
	24	Gardener	1,300 00	1,300 00
	25	Assistant Gardener	1,000 00	1,000 00
	26	Farm hands	13,150 00	13,150 00
	27	Chief Attendants and Attendants and Nurses, including Porter and Gatekeeper	72,540 00	72,540 00
	28	Temporary Assistance	750 00	750 00
			166,165 00	166,165 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
41		ONTARIO HOSPITAL, HAMILTON.—*Continued.*		
		Expenses.		
	29	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	181,700 00	181,700 00
		Repairs to buildings, etc.		
	30	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	40,000 00	15,000 00
			387,865 00	362,865 00
42		ONTARIO HOSPITAL, KINGSTON.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	7,000 00	7,000 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Clerk and Stenographers	1,875 00	1,875 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	600 00	600 00
	9	Domestic help	8,920 00	8,920 00
	10	Tailor	650 00	650 00
	11	Laundryman	1,200 00	1,200 00
	12	Baker	1,200 00	1,200 00
	13	Engineer	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,110 00	8,110 00
	15	Carpenter	1,200 00	1,200 00
	16	Painter	1,200 00	1,200 00
	17	Mason and Assistant	1,800 00	1,800 00
	18	Farmer	1,400 00	1,400 00
	19	Assistant Gardeners	2,100 00	2,100 00
	20	Farm Hands	2,000 00	2,000 00
	21	Chief Attendants, Attendants and Nurses	57,200 00	57,200 00
	22	Temporary assistance	800 00	800 00
			111,555 00	111,555 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
42		ONTARIO HOSPITAL, KINGSTON.—*Continued.*		
		Expenses.		
	23	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	116,950 00	116,950 00
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	45,000 00	10,000 00
			273,505 00	238,505 00
43		ONTARIO HOSPITAL, LONDON.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	5,100 00	5,100 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Clerk	1,200 00	1,200 00
	7	Storekeeper and Assistant	2,225 00	2,225 00
	8	Stenographers and Porteress	3,310 00	3,310 00
	9	Matron and Assistant	2,300 00	2,300 00
	10	Domestic help	20,750 00	20,750 00
	11	Tailor	1,200 00	1,200 00
	12	Shoemaker	1,100 00	1,100 00
	13	Laundryman	1,220 00	1,220 00
	14	Baker	1,272 00	1,272 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	16,050 00	16,050 00
	17	Mason and Assistant	2,500 00	2,500 00
	18	Carpenter and Assistants	3,700 00	3,700 00
	19	Painter	1,200 00	1,200 00
	20	Farmer	1,400 00	1,400 00
	21	Assistant Farmer	1,000 00	1,000 00
	22	Gardener	850 00	850 00
	23	Assistant Gardeners	2,000 00	2,000 00
	24	Sewage Man	1,200 00	1,200 00
	25	Farm Hands	6,200 00	6,200 00
	26	Chief Attendants and Attendants and Nurses	97,510 00	97,510 00
	27	Temporary Assistance	500 00	500 00
			186,187 00	186,187 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
43		ONTARIO HOSPITAL, LONDON.—*Continued.*		
		Expenses.		
	28	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	200,600 00	200,600 00
		Repairs to Buildings, etc.		
	29	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	35,000 00	15,000 00
		Live stock, vehicles and farm implements		
			421,787 00	401,787 00
44		ONTARIO HOSPITAL, MIMICO.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,700 00	2,700 00
	3	Assistant Medical Officers	3,800 00	3,800 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Clerk and Stenographers	4,600 00	4,600 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	1,300 00	1,300 00
	9	Domestic help	10,000 00	10,000 00
	10	Laundryman	1,100 00	1,100 00
	11	Baker	1,100 00	1,100 00
	12	Engineer	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	9,000 00	9,000 00
	14	Carpenter	1,300 00	1,300 00
	15	Mason	1,200 00	1,200 00
	16	Painter	1,200 00	1,200 00
	17	Farmer	1,400 00	1,400 00
	18	Gardener	1,300 00	1,300 00
	19	Garden Hands	3,000 00	3,000 00
	20	Farm Hands	5,080 00	5,080 00
	21	Chief Attendants and Attendants and Nurses	48,000 00	48,000 00
	22	Temporary Assistance	1,200 00	1,200 00
		Appropriations not required for 1923	.....	
			108,280 00	108,280 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
44		ONTARIO HOSPITAL, MIMICO.—*Continued.*		
		Expenses.		
	23	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	120,900 00	120,900 00
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	25,000 00	10,000 00
			254,180 00	239,180 00
45		ONTARIO HOSPITAL, ORILLIA.		
		Salaries.		
	1	Superintendent	5,100 00	5,100 00
	2	Medical Director	3,800 00	3,800 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Storekeeper	1,600 00	1,600 00
	7	Stenographers	975 00	975 00
	8	Matron	1,100 00	1,100 00
	9	Assistant Matron	1,000 00	1,000 00
	10	Domestic help	13,000 00	13,000 00
	11	Tailor	1,100 00	1,100 00
	12	Shoemaker	1,100 00	1,100 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,200 00	1,200 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,552 00	8,552 00
	17	Carpenter	1,200 00	1,200 00
	18	Painter	1,200 00	1,200 00
	19	Mason	1,200 00	1,200 00
	20	Farmer	1,400 00	1,400 00
	21	Gardener	1,200 00	1,200 00
	22	Assistant Gardener	1,100 00	1,100 00
	23	Farm Hands	5,500 00	5,500 00
	24	Chief Attendants and Attendants and Nurses	49,000 00	49,000 00
	25	Teachers and Industrial Instructors	5,200 00	5,200 00
	26	Temporary Assistance	700 00	700 00
			114,327 00	114,327 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
45		ONTARIO HOSPITAL, ORILLIA.—*Continued.*		
		Expenses.		
	27	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office Expenses Farm Expenses Contingencies	126,900 00	126,900 00
		Repairs to Buildings, etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	22,000 00	10,000 00
			263,227 00	251,227 00
46		ONTARIO HOSPITAL, PENETANGUISHENE.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	1,200 00	1,200 00
	3	Dentist	300 00	300 00
	4	Bursar	2,100 00	2,100 00
	5	Storekeeper	1,000 00	1,000 00
	6	Stenographer	775 00	775 00
	7	Matron	1,200 00	1,200 00
	8	Domestic help	4,500 00	4,500 00
	9	Laundryman	1,100 00	1,100 00
	10	Baker	1,200 00	1,200 00
	11	Engineer	1,600 00	1,600 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,000 00	4,000 00
	13	Carpenter	1,200 00	1,200 00
	14	Mason	1,300 00	1,300 00
	15	Painter	1,200 00	1,200 00
	16	Farmer	1,200 00	1,200 00
	17	Gardener	2,665 00	2,665 00
	18	Farm Hands	20,700 00	20,700 00
	19	Chief Attendants and Attendants and Nurses	800 00	800 00
	20	Temporary Assistance		
			54,340 00	54,340 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
46		ONTARIO HOSPITAL, PENETANGUISHENE.—*Continued.*		
		Expenses.		
	21	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office Expenses Farm Expenses Contingencies Allowance to School Section No. 7, Township of Tay	75,000 00	65,000 00
		Repairs to Buildings, etc.		
	22	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	25,000 00	5,000 00
			154,340 00	124,340 00
47		ONTARIO HOSPITAL, TORONTO.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	4,500 00	4,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,300 00	2,300 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper	1,600 00	1,600 00
	8	Stenographers	2,525 00	2,525 00
	9	Matron	1,100 00	1,100 00
	10	Domestic help	14,012 00	14,012 00
	11	Tailor	1,100 00	1,100 00
	12	Baker	1,200 00	1,200 00
	13	Engineer	1,600 00	1,600 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,090 00	8,090 00
	15	Mason	1,000 00	1,000 00
	16	Carpenters	2,200 00	2,200 00
	17	Painter	1,100 00	1,100 00
	18	Gardener	750 00	750 00
	19	Farm Hands	1,520 00	1,520 00
	20	Chief Attendants and Attendants and Nurses, including Porter	51,170 00	51,170 00
	21	Temporary Assistance	1,100 00	1,100 00
			106,467 00	106,467 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
47		ONTARIO HOSPITAL, TORONTO.—*Continued.*		
		Expenses.		
	22	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and Furnishings Office Expenses Farm Expenses Contingencies	136,000 00	136,000 00
		Repairs to Buildings, etc.		
	23	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	22,300 00	10,000 00
			264,767 00	252,467 00
48		ONTARIO HOSPITAL, WHITBY.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	5,400 00	5,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Bursar's Clerk	1,404 00	1,404 00
	7	Storekeeper	1,400 00	1,400 00
	8	Storekeeper's Assistant	1,000 00	1,000 00
	9	Stenographers	4,165 00	4,165 00
	10	Matron and Dietitian	1,300 00	1,300 00
	11	Domestic help	13,000 00	13,000 00
	12	Tailor	1,000 00	1,000 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,000 00	1,000 00
	15	Engineer	1,900 00	1,900 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	14,000 00	14,000 00
	17	Carpenter and assistants	2,400 00	2,400 00
	18	Mason	1,800 00	1,800 00
	19	Painters	2,600 00	2,600 00
	20	Farmer	1,400 00	1,400 00
	21	Farm hands	15,000 00	15,000 00
	22	Gardener	1,300 00	1,300 00
	23	Garden hands	1,100 00	1,100 00
	24	Chief attendants, attendants and nurses	65,000 00	65,000 00
	25	Temporary assistance	2,000 00	2,000 00
			149,969 00	149,969 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
48		ONTARIO HOSPITAL, WHITBY.—*Continued.*		
		Expenses.		
	26	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office Expenses Farm Expenses Contingencies	244,000 00	244,000 00
		Repairs to Buildings, etc.		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	23,000 00	10,000 00
		Live stock, vehicles and farm implements		
			416,969 00	403,969 00
49		ONTARIO HOSPITAL, WOODSTOCK.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officer	2,500 00	2,500 00
	3	Dentist	300 00	300 00
	4	Bursar and Storekeeper	1,650 00	1,650 00
	5	Stenographer	900 00	900 00
	6	Matron	1,300 00	1,300 00
	7	Domestic help	5,100 00	5,100 00
	8	Engineer	1,000 00	1,000 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	900 00	900 00
	10	Carpenter	1,100 00	1,100 00
	11	Farmer	1,300 00	1,300 00
	12	Gardener	1,300 00	1,300 00
	13	Farm Hands and Messenger	4,000 00	4,000 00
	14	Chief Attendants and Attendants and Nurses	13,456 00	13,456 00
	15	Temporary Assistance	200 00	200 00
			40,106 00	40,106 00
		Expenses.		
	16	Medicines and medical comforts, Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office Expenses Farm Expenses Contingencies	50,000 00	40,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
49		ONTARIO HOSPITAL, WOODSTOCK.—*Continued.*		
		Repairs to Buildings, etc.		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences ..... Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ..... Live stock, vehicles and farm implements.....	9,000 00	5,000 00
			99,106 00	85,106 00
50		ONTARIO REFORMATORY, GUELPH.		
		Salaries.		
	1	Superintendent	3,300 00	3,300 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Stenographer	850 00	850 00
	4	Physician	2,700 00	2,700 00
	5	Guards	55,000 00	55,000 00
	6	Domestic help	2,400 00	2,400 00
	7	Male attendands	13,000 00	13,000 00
		Expenses.		
	8	Medicines and medical comforts ..... Groceries and provisions ..... Fuel, light and water ..... Clothing ..... Laundry and cleaning ..... Furniture and furnishings ..... Office expenses ..... Farm expenses ..... Contingencies	190,000 00	190,000 00
		Repairs to Buildings, Etc.		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences ..... Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ..... Live stock, vehicles and farm implements	21,500 00	10,000 00
			290,250 00	278,750 00
51		ONTARIO REFORMATORY INDUSTRIES.		
		Salaries.		
	1	Director of Industries	2,800 00	2,800 00
	2	Senior Clerk	1,800 00	1,800 00
	3	Accountant	1,500 00	1,500 00
	4	Storekeeper	1,600 00	1,600 00
	5	Farmer	1,600 00	1,600 00
	6	Engineer	2,100 00	2,100 00
	7	Officers and servants	50,000 00	50,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
		ONTARIO REFORMATORY INDUSTRIES.—*Continued.*		
		Expenses.		
	8	Purchase of materials and expenses in connection with Industrial Operations	50,000 00	50,000 00
		Salaries.		
	9	Officers and employees at the Ontario Brick and Tile Plant, Mimico	24,000 00	24,000 00
		Expenses.		
	10	Ontario Brick and Tile Plant, Mimico, expenses and materials	60,000 00	60,000 00
		Appropriations not required for 1923	7,000 00	
			202,400 00	195,400 00
52		ANDREW MERCER REFORMATORY FOR FEMALES.		
		Salaries.		
	1	Superintendent	2,700 00	2,700 00
	2	Assistant Superintendent	1,800 00	1,800 00
	3	Physician	1,500 00	1,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,000 00	2,000 00
	6	Stenographers	900 00	900 00
	7	Messenger	650 00	650 00
	8	Gardener	1,300 00	1,300 00
	9	Carpenter's and Gardener's Assistant	1,000 00	1,000 00
	10	Engineer	1,300 00	1,300 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	2,300 00	2,300 00
	12	Night Watch	1,000 00	1,000 00
	13	Chief Attendant	13,400 00	13,400 00
	14	Attendants and Cook		
	15	Temporary Assistance	500 00	500 00
			30,650 00	30,650 00
		Expenses.		
	16	Medicines and Medical Comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office Expenses Farm Expenses Contingencies	35,600 00	35,600 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
52		ANDREW MERCER REFORMATORY FOR FEMALES.—*Continued.*		
		Repairs to Buildings, etc.		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences ..... Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto ..... Live stock, vehicles and farm implements	5,500 00	2,500 00
			71,750 00	68,750 00
53		INDUSTRIES, ANDREW MERCER REFORMATORY FOR FEMALES.		
	1	Salaries, operating expenses and purchase of necessary material	10,000 00	10,000 00
54		INDUSTRIAL FARM, BURWASH.		
		Salaries.		
	1	Superintendent	3,300 00	3,300 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Bursar	2,400 00	2,400 00
	4	Accountant	1,300 00	1,300 00
	5	Storekeeper	1,200 00	1,200 00
	6	Clerk and Stenographer	1,000 00	1,000 00
	7	School Teacher	1,800 00	1,800 00
	8	Physician	2,400 00	2,400 00
	9	Cook and Baker	1,300 00	1,300 00
	10	Engineer	1,700 00	1,700 00
	11	Assistant Engineer	1,400 00	1,400 00
	12	Engineering staff	6,200 00	6,200 00
	13	Farm Manager	2,200 00	2,200 00
	14	Herdsman	1,300 00	1,300 00
	15	Carpenter	900 00	900 00
	16	Blacksmith	1,200 00	1,200 00
	17	Woods Foreman	900 00	900 00
	18	Guards	65,000 00	65,000 00
	19	Temporary Help	2,500 00	2,500 00
		Appropriations not required for 1923	3,424 00	.....
			102,924 00	99,500 00
		Expenses.		
	20	Medicine and medical comforts, including tobacco ..... Groceries and provisions ..... Fuel, light and water ..... Clothing ..... Laundry and cleaning ..... Furniture and furnishings ..... Office Expenses ..... Farm Expenses ..... Contingencies ..... Gratuities to inmates	120,500 00	120,500 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
54		INDUSTRIAL FARM, BURWASH.—*Continued.*		
		Repairs to Buildings, etc.		
	21	Maintenance and repairs of all buildings, walks and grounds Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements Making roads, clearing land and fencing Lumbering and saw mill operations	20,000 00	10,000 00
			243,424 00	230,000 00
55		INDUSTRIAL FARM, FORT WILLIAM.		
		Salaries.		
	1	Superintendent	3,000 00	3,000 00
		Cook and Baker	960 00	960 00
	3	Farmer	1,300 00	1,300 00
	4	Gardener	1,300 00	1,300 00
	5	Guards	8,760 00	8,760 00
	6	Temporary assistance	500 00	500 00
		Appropriations not required for 1923	3,050 00	
			18,870 00	15,820 00
		Expenses.		
	7	Medicines and medical comforts, including tobacco Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office Expenses Farm Expenses Contingencies Gratuities	10,000 00	10,000 00
		Repairs to Buildings, etc.		
	8	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto Live stock, vehicles and farm implements	3,000 00	3,000 00
			31,870 00	28,820 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
56		MISCELLANEOUS.		
	1	To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals	250 00	100 00
	2	Removal of Patients to Ontario Hospitals	7,000 00	3,000 00
	3	Clothing for Bailiffs removing patients	275 00	100 00
	4	Travelling and other expenses of Bailiff and prisoners	15,000 00	15,000 00
	5	Railway fares and clothing of discharged prisoners, Ontario Reformatory, Guelph, Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of Bailiff	10,000 00	10,000 00
	6	Railway fares and clothing of discharged prisoners, Mercer Reformatory	1,700 00	1,000 00
	7	To pay removal expenses (other than patients) in connection with the Public Institutions	1,000 00	1,000 00
	8	Board of Examiners, Training School for Nurses, Ontario Hospitals, $100 each	300 00	300 00
	9	Allowance and expenses for Parole Commission	2,600 00	2,000 00
	10	To provide for medical attendance, funeral, transportation and burial expenses of officials and employees of the Public Institutions	1,500 00	1,000 00
	11	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	4,000 00	2,000 00
	12	To pay removal expenses of persons engaged for service in the Public Institutions	1,000 00	500 00
	13	Stationery and printing for Public Institutions	6,500 00	6,500 00
	14	Relieving Bursar and Storekeeper	1,500 00	1,000 00
	15	Canning operations at Ontario Hospitals	10,000 00	10,000 00
	16	Musical instruments for Public Institutions	2,000 00	2,000 00
	17	Typewriters and adding machines for Public Institutions	2,000 00	500 00
	18	Moving picture machines for Public Institutions	1,500 00	1,000 00
	19	Religious and Social Work at the Ontario Reformatory, Guelph, Mercer Reformatory, Toronto, Industrial Farms at Burwash and Fort William, the Ontario Brick and Tile Plant, Mimico, and the Ontario Hospitals, to be expended as directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
	20	To provide for payment of awards made by the Workmens' Compensation Board in connection with officers and employees of the Public Institutions	5,000 00	5,000 00
		Appropriations not required for 1923	11,733 32	.....
			86,358 32	63,500 00
		Total Public Institutions	3,924,670 32	3,657,538 00

VI. AGRICULTURE.

Amount to be voted, $1,529,340.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
57		Agricultural and Horticultural Societies	208,394 00	195,850 00
58		Live Stock Branch	137,700 00	124,200 00
59		Institutes	35,800 00	35,800 00
60		Dairy Branch	184,800 00	157,300 00
61		Fruit Branch	97,500 00	96,500 00
62		Agricultural Representatives Branch	167,000 00	167,000 00
63		Ontario Veterinary College	36,060 00	37,060 00
64		Western Ontario Experimental Farm	16,500 00	20,000 00
65		Miscellaneous	130,450 00	118,950 00
66		Ontario Agricultural College:		
		Administration, maintenance and teaching	325 580 00	320,080 00
67		Macdonald Institute and Hall	58,122 00	58,222 00
68		Forestry	1,000 00	1,000 00
69		Animal Husbandry, Farm and Experimental Feeding Department	37,710 00	37,210 00
70		Field Experiments	22,110 00	21,910 00
71		Experimental Dairy Department	11,600 00	10,600 00
72		Dairy School	9,350 00	9,350 00
73		Poultry Department	27,183 00	24,983 00
74		Horticultural Department	28,400 00	28,000 00
75		Apiculture Department	4,950 00	4,950 00
76		Bacteriology	4,650 00	4,650 00
77		Botany	3,670 00	3,670 00
78		Chemistry	5,970 00	5,970 00
79		Entomology	7,150 00	5,150 00
80		English	920 00	1,340 00
81		Manual Training	3,550 00	3,550 00
82		Physics	9,970 00	9,970 00
83		Farm Economics	29,075 00	26,075 00
			1,605,164 00	1,529,340 00
57		Agricultural and Horticultural Societies.		
	1	Grants under Agricultural Societies Act: Pure Seed Fairs (including services, travelling and other expenses of Judges)	500 00	500 00
	2	Spring Stock Shows (including services, travelling and other expenses of Judges)	3,500 00	3,500 00
	3	Special Grants under Section 25	5,000 00	5,000 00
	4	Grants under Section 24, Subsection 1 (*a*) to (*e*) inclusive	85,000 00	85,000 00
	5	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act	1,000 00	1,000 00
		To provide for grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act	5,000 00	5,000 00
	7	To provide insurance to indemnify societies suffering from rainy weather or fire to be paid in accordance with 1 George V, cap. 17, section 49, as amended	10,000 00	10,000 00
	8	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions	33,800 00	24,500 00
	9	Services, travelling and other expenses of Judges in Field Crop Competitions	17,000 00	13,000 00
	10	Judges, services, travelling and other expenses	22,000 00	22,000 00
	11	Grants under Horticultural Societies Act	20,000 00	20,000 00
	12	Grant to Ontario Vegetable Growers' Association	900 00	900 00
	13	Grant to Ontario Plowmen's Association	1,500 00	500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
57		AGRICULTURAL AND HORTICULTURAL SOCIETIES. —*Continued.*		
	14	To encourage local plowing matches, to be paid in grants or otherwise, as may be directed by the Lieutenant-Governor in council	.....	2,000 00
	15	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures ...	1,950 00	1,950 00
	16	Lady Fall Fair Specialist, for services, travelling and other expenses	1,000 00	1,000 00
		Appropriations not required for 1923	244 00	
			208,394 00	195,850 00
58		LIVE STOCK BRANCH.		
	1	Grant to Ontario Provincial Winter Fair	17,000 00	17,000 00
	2	Grant to Eastern Ontario Live Stock and Poultry Show	14,500 00	12,000 00
	3	Royal Agricultural Winter Fair Association, grant	25,000 00	25,000 00
	4	Grants to local poultry associations, services, travelling and other expenses of judges and lecturers	7,500 00	7,500 00
	5	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, travelling and other expenses and equipment	3,000 00	3,000 00
	6	Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales to be paid out in accordance with regulations of the Lieutenant Governor in Council	5,000 00	5,000 00
	7	To defray services, travelling and other expenses in connection with shipments of live stock	3,500 00	3,500 00
	8	Grants to Horse Shows	3,500 00	3,500 00
	9	Grant to Ontario Horse Breeders' Association ..	500 00	500 00
	10	Grant to Ontario Cattle Breeders' Association...	1,000 00	1,000 00
	11	Grant to Eastern Canada Live Stock Union.....	3,500 00	3,500 00
	12	Special live stock prizes at the Canadian National Exhibition	600 00	600 00
	13	Prince of Wales Prize	50 00	50 00
	14	Services, travelling and other expenses in connection with the enforcement of The Stallion Enrolment Act	12,000 00	12,000 00
	15	Field Man's salary	2,300 00	2,300 00
	16	To provide for travelling expenses, Field Man...	900 00	900 00
	17	Ranch Specialist, 12 months' salary (notwithstanding anything contained in the Public Service Act or any other Act)	850 00	850 00
	18	Premiums for Pure Bred Stallions, to be paid in accordance with regulations approved by the Lieutenant Governor in Council	6,000 00	6,000 00
	19	Campaign to improve live stock by bringing about the use of pure-bred sires, to be paid as directed by the Lieutenant Governor in Council.	20,000 00	10,000 00
	20	To assist Bacon Hog Campaign, purchase and distribution of stock, organization of local improvement associations, services, expenses and equipment	6,000 00	5,000 00
	21	Live Stock Exhibits, travelling and other expenses	5,000 00	5,000 00
			137,700 00	124,200 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
		INSTITUTES.		
59	1	Grants, services, travelling and other expenses in connection with Boards of Agriculture, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	30,800 00	30,800 00
	2	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, services, expenses and equipment	5,000 00	5,000 00
			35,800 00	35,800 00
		DAIRY BRANCH.		
60	1	Grant to Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	2	Grants to Dairymen's Association, Western Ontario	2,000 00	2,000 00
	3	Grant to Ontario Milk and Cream Producers' Association	1,500 00	1,500 00
	4	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	80,000 00	80,000 00
	5	Services, travelling and other expenses in connection with factory meetings	1,200 00	1,200 00
	6	Eastern Dairy School	14,000 00	14,000 00
	7	Chief Instructor, Eastern Ontario	2,500 00	2,500 00
	8	Chief Instructor, Western Ontario	2,500 00	2,500 00
	9	Experimental work in Dairying	500 00	500 00
	10	Dairy exhibit at Canadian National Exhibition	600 00	600 00
	11	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof.	75,000 00	50,000 00
		Appropriations not required for 1923	2,500 00	.....
			184,800 00	157,300 00
		FRUIT BRANCH.		
61	1	Fruit Growers' Association of Ontario (grant)	1,700 00	1,700 00
	2	Ontario Horticultural Exhibition Association (grant)	2,000 00	2,000 00
	3	Gardeners' and Florists' Association (grant)	150 00	150 00
	4	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under *The Fruit Pests Act*, leasing of orchards, travelling and other expenses	21,600 00	21,600 00
	5	To assist co-operative fruit organizations and to be paid out in grants as directed by the Lieutenant Governor in Council	3,000 00	3,000 00
	6	Niagara Peninsula Fruit Growers' Association (grant)	150 00	150 00
	7	Ontario Bee Keepers' Association (grant)	1,000 00	1,000 00
	8	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work	6,000 00	6,000 00
	9	Entomological Society of Ontario (grant)	1,000 00	1,000 00
	10	Precooling Station, Brighton, equipment, services and expenses	5,000 00	4,000 00
	11	Grants towards erection of co-operative packing houses	10,000 00	10,000 00
		Horticultural Experiment Station—		
	12	Directors' salary	3,000 00	3,000 00
	13	Expert in plant-breeding	1,800 00	1,800 00
	14	Hybridist	1,600 00	1,600 00
	15	Clerist	1,800 00	1,800 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
61		FRUIT BRANCH.—*Continued.*		
	16	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery	34,200 00	34,200 00
	17	Special experiments	1,500 00	1,500 00
	18	Expenses and maintenance of Fruit Stations	2,000 00	2,000 00
			97,500 00	96,500 00
62		AGRICULTURAL REPRESENTATIVES BRANCH.		
	1	Agricultural representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant Governor in Council	167,000 00	167,000 00
63		ONTARIO VETERINARY COLLEGE.		
	1	Principal	5,000 00	5,000 00
	2	Executive Clerk	1,500 00	1,500 00
	3	Superintendent of Building	1,300 00	1,300 00
	4	Janitor	960 00	960 00
	5	Engineer	1,500 00	1,500 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant Governor in Council	13,050 00	13,050 00
		Expenses.		
	7	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	8	Scholarships and prizes	150 00	150 00
	9	Research and Investigation	.....	2,500 00
		Appropriations not required for 1923	1,500 00	.....
			36,060 00	37,060 00
64		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN.		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies	9,500 00	15,000 00
	2	Purchase of stock and equipment	7,000 00	5,000 00
			16,500 00	20,000 00
65		MISCELLANEOUS.		
	1	Ontario Experimental Union grant	3,750 00	2,750 00
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm	8,000 00	8,000 00
	3	Maintenance and equipment Monteith Demonstration Farm power plant, water system and blacksmith shop	2,000 00	2,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
65		MISCELLANEOUS.—*Continued.*		
	4	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies	5,000 00	5,000 00
	5	Ontario Corn Growers' Association, grant	500 00	500 00
	6	Lambton Fruit and Vegetable Growers' Association, grant	200 00	200 00
	7	Elgin Corn Growers' Association, grant	350 00	350 00
	8	Lambton Corn Growers' Association, grant	350 00	350 00
	9	Wentworth County Seed Association grant	150 00	150 00
	10	Brant County Seed Fair Grant	150 00	150 00
	11	Ontario Ranchmen's Association, grant	250 00	250 00
	12	To provide for loans in accordance with the Co-operating Marketing Loan Act, 1920	5,000 00	5,000 00
	13	To encourage Co-operative marketing	5,000 00	5,000 00
	14	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition	2,500 00	2,500 00
	15	To aid Counties in Publicity work	1,500 00	1,000 00
	16	Removal expenses of Officers of Department	200 00	200 00
	17	Fees of Officers of Department	50 00	50 00
	18	Grants under The Community Halls Act, 1920	40,000 00	30,000 00
	19	To defray expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act	15,000 00	15,000 00
	20	Payment of compensation, medical hospital and other accounts on recommendation of The Workmen's Compensation Board in connection with injury to employees of the Department	1,500 00	1,500 00
	21	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Agriculture, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
		Incidentals.		
	22	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins; special investigations in agricultural conditions and production of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for	35,000 00	35,000 00
			130,450 00	118,950 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
66		ONTARIO AGRICULTURAL COLLEGE.		
		1. *Administration.*		
		(*a*) President's Office.		
	1	President	6,600 00	6,600 00
	2	Registrar	1,600 00	1,600 00
	3	Secretary and Stenographer	820 00	820 00
	4	Clerk	700 00	700 00
	5	Telephone Operator	650 00	650 00
	6	Dean	1,150 00	1,150 00
	7	Physician (part time)	900 00	900 00
	8	Messenger	950 00	950 00
		(*b*) Bursar's Office.		
	9	Bursar	3,200 00	3,200 00
	10	Clerk	1,700 00	1,700 00
	11	Clerk and Postmaster	1,300 00	1,300 00
		2. *Subsistence.*		
	12	Dietitian	1,500 00	1,500 00
	13	Matron	1,100 00	1,100 00
	14	Baker	1,100 00	1,100 00
	15	Janitor, Main Building	950 00	950 00
	16	Janitor, Mills Hall	950 00	950 00
	17	Janitor, Dining Hall	950 00	950 00
	18	Servants' Pay List	14,000 00	14,000 00
		3. *Upkeep.*		
		(*a*) Engineer's Dept.		
	19	Chief Engineer	2,100 00	2,100 00
	20	Assistant Engineer	1,500 00	1,500 00
	21	Plumber	1,200 00	1,200 00
	22	Stoker 1	960 00	960 00
	23	Stoker 2	960 00	960 00
	24	Stoker 3	960 00	960 00
	25	Sewage Operator	960 00	960 00
		(*b*) Mechanical Dept.		
	26	Chief Carpenter	1,850 00	1,850 00
	27	Assistant Carpenter	1,500 00	1,500 00
	28	Supplies and Expenses	250 00	250 00
	29	Painter	1,500 00	1,500 00
		4. *Teaching Staff.*		
		(*a*) Professors.		
	30	Animal Husbandry	4,200 00	4,200 00
	31	Apiculture	3,200 00	3,200 00
	32	Bacteriology	3,200 00	3,200 00
	33	Botany	3,200 00	3,200 00
	34	Chemistry	3,400 00	3,400 00
	35	Dairying	3,400 00	3,400 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
66		ONTARIO AGRICULTURAL COLLEGE.—*Continued.*		
	36	Economic Entomology	3,100 00	3,100 00
	37	English	3,200 00	3,200 00
	38	Entomology	3,100 00	3,100 00
	39	Field Husbandry	4,200 00	4,200 00
	40	Horticulture	3,000 00	3,000 00
	41	Manual Training	3,200 00	3,200 00
	42	Marketing and Economics		3,000 00
	43	Physics	3,200 00	3,200 00
	44	Economics and Rural Sociology	3,000 00	3,000 00
	45	Poultry (Head of Department)	3,800 00	3,800 00
	46	Poultry (six months, 1922)	1,500 00	3,000 00
	47	Rural Economics	3,200 00	3,200 00
	48	Veterinary Science	1,800 00	1,800 00
		(*b*) Associate Professors.		
	49	Animal Husbandry	2,700 00	2,700 00
	50	Bacteriology	2,600 00	2,600 00
	51	Biology	2,600 00	2,600 00
	52	Chemistry	2,500 00	2,500 00
	53	English	2,600 00	2,600 00
	54	Field Husbandry	2,700 00	2,700 00
	55	Horticulture	2,200 00	2,500 00
		(*c*) Lecturers.		
	56	Animal Husbandry	2,000 00	2,000 00
	57	Bacteriology	2,000 00	2,000 00
	58	Chemistry	2,500 00	2,500 00
	59	Chemistry	2,200 00	2,200 00
	60	English	2,000 00	2,000 00
	61	Entomology	2,300 00	2,300 00
	62	Field Husbandry	2,200 00	2,200 00
	63	Field Husbandry	2,200 00	2,200 00
	64	Horticulture	2,000 00	2,000 00
	65	Physics	2,500 00	2,500 00
	66	Physics	2,200 00	2,200 00
	67	Poultry	2,000 00	2,000 00
	68	Poultry	2,000 00	2,000 00
	69	Rural Economics	2,000 00	2,000 00
		(*d*) Demonstrators.		
	70	Botany	1,900 00	1,900 00
	71	Agriculture (six months, 1922)	800 00	1,600 00
	72	Chemistry (do)	900 00	1,800 00
	73	Dairying (do)	800 00	1,600 00
	74	Entomology	1,800 00	1,800 00
	75	Rural Economics	1,600 00	1,600 00
		Appropriations not required for 1923	1,800 00	.....
		(*e*) Specialists.		
	76	Dairying	1,400 00	1,400 00
	77	Dairying	1,400 00	1,400 00
	78	Field Husbandry	1,750 00	1,750 00
	79	Flour testing	2,000 00	2,000 00
	80	Horticulture	1,600 00	1,600 00
	81	Manual Training	2,500 00	2,500 00
	82	Physical Instructor	800 00	800 00
	83	Chemistry (Fellow)	750 00	750 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
66		ONTARIO AGRICULTURAL COLLEGE.—*Continued.*		
		5. *Library.*		
	84	Librarian	1,400 00	1,400 00
	85	Assistant	1,100 00	1,100 00
	86	Assistant	800 00	800 00
	87	Janitor	450 00	450 00
	88	Supplies and Expenses	3,000 00	3,000 00
		6. *Supplies and Expenses.*		
	89	Meat, bread, groceries, laundry, engine-room supplies and fuel	95,000 00	85,000 00
	90	Advertising, printing, postage and stationery	6,000 00	6,000 00
	91	Expenses short courses	3,000 00	3,000 00
	92	Temporary Assistance	4,000 00	4,000 00
	93	Purchase and maintenance of automobiles, trucks and tractors	4,000 00	4,000 00
	94	Student labour	4,500 00	4,500 00
	95	Travelling expenses and extra lectures	5,000 00	5,000 00
	96	Expenses, College Judging Team, Chicago Live Stock Exhibition	400 00	400 00
	97	Scholarships	120 00	120 00
	98	Telephone service, rent, etc.	1,200 00	1,200 00
	99	Furnishings and repairs	9,200 00	8,200 00
	100	Feed for horse	100 00	100 00
	101	Contingencies	1,850 00	1,850 00
	102	To rebate fees of students at the Ontario Agricultural College who have served overseas and who are not receiving vocational training assistance	3,000 00	3,000 00
	103	Maintenance of Gymnasium	900 00	900 00
			325,580 00	320,080 00
67		MACDONALD INSTITUTE AND HALL.		
		1. *Teaching Staff.*		
	1	Director of Home Economics	2,800 00	2,800 00
	2	Instructor in Domestic Science	1,750 00	1,750 00
	3	Instructor in Normal Methods	1,800 00	1,800 00
	4	Instructor in Domestic Art	1,800 00	1,800 00
	5	Assistant Instructor in Domestic Science	1,750 00	1,750 00
	6	do do Domestic Art	1,500 00	1,500 00
	7	Instructor in Physiology and Home Nursing	1,600 00	1,600 00
	8	Instructor in Drill and Gymnastics (part time, eight months)	800 00	800 00
	9	Instructor in Laundry and Household Administration.	1,400 00	1,400 00
	10	Instructor in Household Art	900 00	1,500 00
		2. *Administration, Upkeep and Subsistence.*		
	11	Stenographer	650 00	650 00
	12	Engineer	1,600 00	1,600 00
	13	Stoker	960 00	960 00
	14	Janitor	950 00	950 00
	15	Janitress	700 00	700 00
	16	Lady Superintendent, Macdonald Hall	1,312 00	1,312 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
67		MACDONALD INSTITUTE AND HALL.—*Continued.*		
	17	Housekeeper, Macdonald Hall	1,200 00	1,200 00
	18	Janitor, Macdonald Hall	950 00	950 00
	19	Gardener	950 00	950 00
	20	Servants' Pay List	3,900 00	3,900 00
		3. *Supplies and Expenses.*		
	21	Bread, meat, groceries, furnishings, repairs, engine-room supplies and fuel and labour on grounds	25,000 00	25,000 00
	22	Maintenance of Laboratories in Institute	2,600 00	2,100 00
	23	Library and stationery	750 00	750 00
	24	Contingencies	500 00	500 00
			58,122 00	58,222 00
68		FORESTRY.		
	1	Contingencies	1,000 00	1,000 00
69		ANIMAL HUSBANDRY, FARM AND EXPERIMENTAL FEEDING DEPARTMENT.		
	1	Permanent Improvements	1,500 00	1,000 00
	2	Wages of men and foreman	16,260 00	16,260 00
	3	Purchase and maintenance of live stock	14,400 00	14,400 00
	4	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.)	4,500 00	4,500 00
	5	Stenographer	700 00	700 00
	6	Contingencies	350 00	350 00
			37,710 00	37,210 00
70		FIELD EXPERIMENTS.		
	1	Permanent Improvements	1,920 00	1,920 00
	2	Foreman, teamsters and labourers	14,500 00	14,500 00
	3	Seeds, manure, and special fertilizers	965 00	965 00
	4	Furnishings, implements, repairs (Blacksmithing, etc.)	1,200 00	1,000 00
	5	Printing, postage, stationery, contingencies, etc.	675 00	675 00
	6	Purchase and feed of horses	500 00	500 00
	7	Stenographers (3)	2,350 00	2,350 00
			22,110 00	21,910 00
71		EXPERIMENTAL DAIRY DEPARTMENT.		
	1	Permanent Improvements	500 00	500 00
	2	Wages, including Cheesemakers, Buttermakers, and Bookkeeper, Assistant and Official Tester of dairy cattle	2,500 00	2,500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
71		EXPERIMENTAL DAIRY DEPARTMENT.—*Continued.*		
	3	Purchasing, hauling, and manufacturing milk into butter and cheese	6,000 00	5,000 00
	4	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies	1,500 00	1,500 00
	5	Fuel and light	1,100 00	1,100 00
			11,600 00	10,600 00
72		DAIRY SCHOOL.		
	1	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	2	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,000 00	2,000 00
	3	Cleaning, painting, repairs, and contingencies	300 00	300 00
	4	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.	700 00	700 00
	5	Advertising, printing, stationery, postage, books, papers, etc.	150 00	150 00
	6	Fuel and light	600 00	600 00
	7	Purchase of milk for cheesemaking and cost of hauling milk and cream	5,500 00	5,500 00
			9,350 00	9,350 00
73		POULTRY DEPARTMENT.		
	1	Wages	5,200 00	5,200 00
	2	Furnishings and repairs	2,400 00	2,400 00
	3	Permanent improvements	300 00	300 00
	4	Purchase of stock	400 00	400 00
	5	Fuel, light, and contingencies	2,400 00	2,400 00
	6	Experiments with incubator, fattening and feed	11,300 00	9,300 00
	7	Feed of horses	83 00	83 00
	8	Poultry, extension work, including purchase and maintenance of automobiles	4,000 00	4,000 00
	9	Stenographer	900 00	900 00
		Appropriations not required for 1923	200 00	
			27,183 00	24,983 00
74		HORTICULTURAL DEPARTMENT.		
	1	Permanent improvements	500 00	500 00
	2	Foreman, fireman, teamsters, labourers	17,000 00	17,000 00
	3	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies	4,500 00	4,500 00
	4	Fuel and light	2,250 00	2,250 00
	5	Feed and horses	600 00	600 00
	6	Stenographers (2)	1,350 00	1,350 00
	7	Draughtsman	1,800 00	1,800 00
		Appropriations not required for 1923	400 00	.....
			28,400 00	28,000 00
75		APICULTURE DEPARTMENT.		
	1	To provide for equipment, maintenance and wages	1,600 00	1,600 00
	2	Stenographers (2)	1,350 00	1,350 00
	3	Queen rearing apiary, maintenance	2,000 00	2,000 00
			4,950 00	4,950 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
		BACTERIOLOGY.		
76				
	1	Stenographer	800 00	800 00
	2	Janitor	950 00	950 00
	3	Supplies and expenses	2,900 00	2,900 00
			4,650 00	4,650 00
		BOTANY.		
77				
	1	Stenographer	720 00	720 00
	2	Janitor (part time)	450 00	450 00
	3	Travelling and other expenses in connection with plant diseases	500 00	500 00
	4	Supplies and expenses	2,000 00	2,000 00
			3,670 00	3,670 00
		CHEMISTRY.		
78				
	1	Stenographer	720 00	720 00
	2	Janitor	450 00	450 00
	3	Supplies and expenses	4,800 00	4,800 00
			5,970 00	5,970 00
		ENTOMOLOGY.		
79				
	1	Supplies and expenses	2,500 00	2,500 00
	2	Stenographer	650 00	650 00
	3	Corn-borer investigation	4,000 00	2,000 00
			7,150 00	5,150 00
		ENGLISH.		
80				
	1	Supplies and expenses	500 00	500 00
	2	Secretary for Loan Library, and Stenographer (six months, 1922.)	420 00	840 00
81			920 00	1,340 00
		MANUAL TRAINING.		
	1	Janitor	950 00	950 00
	2	Supplies and expenses	2,600 00	2,600 00
82			3,550 00	3,550 00
		PHYSICS.		
	1	Stenographer	670 00	670 00
	2	Salaries and expenses in drainage work	7,500 00	7,500 00
	3	Supplies and expenses	1,800 00	1,800 00
83			9,970 00	9,970 00
		FARM ECONOMICS.		
	1	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies	29,075 00	26,075 00
		Total Agriculture	1,605,164 00	1,529,340 00

VII. COLONIZATION AND IMMIGRATION.

Amount to be voted $143,100.00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
84		Colonization and Immigration.		
	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	31,500 00	31,500 00
	2	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario, to be advanced in accordance with regulations approved by the Lieutenant Governor in Council	20,000 00	20,000 00
	3	Land guides for settlers and veterans	1,800 00	1,800 00
	4	Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00
	5	To pay Imperial Tax on incomes of officials in London, England	1,800 00	1,800 00
	6	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants	10,000 00	10,000 00
	7	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses	86,000 00	66,000 00
	8	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00
	9	Wages and other expenses in connection with exhibits	3,000 00	3,000 00
			163,100 00	143,100 00

VIII. HOSPITALS AND CHARITIES.

Amount to be voted, $1,212,950 00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
85		HOSPITALS AND CHARITIES.		
	1	For General Hospitals	300,000 00	550,000 00
	2	For Refuges	85,000 00	110,000 00
	3	For Orphanages	25,000 00	45,000 00
	4	For Homes for Incurables	70,000 00	70,000 00
	5	For printing, stationery and other contingencies.	600 00	200 00
	6	Industrial Schools	93,000 00	93,000 00
	7	Children's Aid Work	50,000 00	45,000 00
	8	Children's Aid Work, travelling expenses	9,000 00	7,000 00
	9	Grant to Salvation Army for Prison Gate Work.	5,500 00	5,500 00
	10	Grant to Infants' Home and Infirmary	500 00	500 00
	11	Maintenance of patients in Municipal Sanatoria for Consumptives	285,000 00	285,000 00
	12	Grant to Canadian Conference on Public Welfare minded women)	500 00	500 00
	13	Grant to Royal Jubilee Hospital, Kenora	500 00	500 00
	14	Grant to Association of Children's Aid Societies of the Province of Ontario	750 00	750 00
		Appropriations not required for 1923	134,207 40	.....
			1,059,557 40	1,212,950 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

Amount to be voted, $501,286.35.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
86		Government House	26,800 00	26,800 00
87		Parliament and Departmental Buildings	356,141 90	357,511 35
87		Osgoode Hall	55,275 00	51,975 00
88		Miscellaneous	65,000 00	65,000 00
			503,216 90	501,286 35
86		GOVERNMENT HOUSE.		
		Steward	800 00	800 00
		Gardener	1,500 00	1,500 00
	1	Engineer	1,600 00	1,600 00
	2	Pay list for Assistant Gardeners, Firemen and		
	3	other help, repairs to grounds, etc.	9,200 00	9,200 00
	4	Water, Fuel, Light and Power	6,000 00	6,000 00
		Repairs, Contingencies, etc.	5,000 00	5,000 00
	5	Furniture and furnishings	1,600 00	1,600 00
	6	Uniforms for messengers, gardeners and other		
	7	help	350 00	350 00
	8	Telephone service	450 00	450 00
		To pay accounts 1919-20, as directed by the		
	9	Lieutenant Governor in Council	300 00	300 00
	10			
			26,800 00	26,800 00
		PARLIAMENT AND DEPARTMENTAL BUILDINGS.		
	1	Housekeeper	2,400 00	2,400 00
	2	Assistant Housekeeper	1,700 00	1,700 00
87	3	Cleaners and helpers—7 at $1,300; 7 at $1,200	17,500 00	17,500 00
	4	Cleaner and helper (4 months in 1922)	320 00	1,200 00
	5	Messenger and express clerk	1,300 00	1,300 00
	6	Messengers—2 at $1,300	2,600 00	2,600 00
	7	Elevator attendants—3 at $1,300; 2 at $1,200	6,300 00	6,300 00
	8	Watchmen—5 at $1,300; 3 at $1,200	10,100 00	10,100 00
	9	Speaker's messenger	750 00	750 00
	10	Stationary engineer	1,900 00	1,900 00
	11	Assistant engineers—3 at $1,500	4,500 00	4,500 00
	12	Engineer, 110 University Ave, (4 months in 1922)	500 00	1,500 00
	13	Firemen—6 at $1,300; 2 at $1,250; 3 at $1,200	13,900 00	13,900 00
	14	Head gardener	1,500 00	1,500 00
	15	Gardener's helpers—6 at $1,200	7,200 00	7,200 00
	16	Switchboard Attendant	400 00	400 00
	17	Telegraph Operator	1,500 00	1,500 00
	18	Assistant Telegraph operator	1,200 00	1,200 00
	19	Water and Fuel	30,500 00	30,500 00
	20	Electric power and light current and gas	9,500 00	9,500 00
	21	Supplies, tools, etc., for engine room and general		
		repairs	2,500 00	2,500 00
	22	Caretakers of grounds and maintenance of		
		grounds, drives and walks	7,000 00	7,000 00
	23	Repairs and cleaning of buildings, etc.	106,000 00	76,060 00
	24	Charwomen—3 at $740; 42 at $660	.....	29,940 00
	25	Shelving for Library	1,000 00	1,000 00
	26	Vault fittings and shelving	9,000 00	9,000 00
	27	Furniture and furnishing for buildings	42,000 00	42,000 00
	28	Interior alterations	3,000 00	3,000 00
	29	Flowers, shrubs, plants, etc.	1,000 00	1,000 00
	30	Uniforms for messengers, attendants, etc.	700 00	700 00
	31	Painting outside and inside work	5,000 00	5,000 00
	32	Telephone service	23,000 00	23,000 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
87		PARLIAMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*		
	33	Ground rent, No. 5 Queen's Park	250 00	250 00
	34	Ground rent, No. 15 Queen's Park	800 00	800 00
	35	Ground rent, No. 17 Queen's Park	800 00	800 00
	36	Ground Rent, No. 25 Queen's Park	1,300 00	1,200 00
	37	Ground rent, No. 47 Queen's Park	243 00	243 00
	38	Ground rent, Nos. 42, 44, 46, Richmond Street West	5,248 35	5,248 35
	39	Fire protection, including clothing for men	1,220 00	1,220 00
	40	Rental McLean Building, University Avenue	7,100 00	7,100 00
	41	Rental Government offices, Spadina Crescent	20,000 00	20,000 00
	42	To pay accounts, 1921-22 as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
		Appropriations not required for 1923	410 55	.....
			356,141 90	357,511 35
88		OSGOODE HALL.		
	1	Housekeeper	1,700 00	1,700 00
	2	Assistant Housekeeper	1,350 00	1,350 00
	3	Day guard	1,200 00	1,200 00
	4	Elevator attendant	1,200 00	1,200 00
	5	Cleaners and helpers—6 at $1,200	7,200 00	7,200 00
	6	Janitresses—2 at $700	1,400 00	1,400 00
	7	Laundress	400 00	400 00
	8	Stationary engineer	1,600 00	1,600 00
	9	Firemen—4 at $1,200	4,800 00	4,800 00
	10	Switchboard attendant	100 00	100 00
	11	Fuel, light, water and power	10,500 00	10,500 00
	12	Furniture and incidentals	4,000 00	4,000 00
	13	Uniforms for Messengers	450 00	450 00
	14	Telephone and telegraph service	4,000 00	4,000 00
	15	Grant, telegraph and telephone service	175 00	175 00
	16	Cleaning of building	10,500 00	7,200 00
	17	Charwomen—5 at $660	3,300 00	3,300 00
	18	Fire protection	400 00	400 00
	19	To pay accounts, 1921-22 as directed by the Lieutenant-Governor in Council	1,000 00	1,000 00
			55,275 00	51,975 00
89		MISCELLANEOUS.		
	1	Clerk of Works and Superintendent of Construction	2,700 0	2,700 00
	2	General Clerk of Works	1,900 00	1,900 00
	3	Clerk of Works and Timekeeper	1,900 00	1,900 00
	4	Timekeeper (Ontario Hospital, Whitby)	1,400 00	1,400 00
	5	Inspector of Works	1,800 00	1,800 00
	6	Foreman Carpenter	1,700 00	1,700 00
	7	Carpenters—3 at $1,300	3,900 00	3,900 00
	8	Foreman plumber	1,700 00	1,700 00
	9	Plumbers—2 at $1,500	3,000 00	3,000 00
	10	Plumber's helper	1,300 00	1,300 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
89		Miscellaneous.—*Continued.*		
	11	Electrician	2,000 00	2,000 00
	12	Inspector of Fire Equipment	1,800 00	1,800 00
	13	Inspector of steam boilers and machinery, Government Buildings	1,900 00	1,900 00
	14	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government	20,000 00	20,000 00
	15	Head chauffeur and mechanic	2,300 00	2,300 00
	16	Chauffeurs—3 at $1,400	4,200 00	4,200 00
	17	Carter	1,200 00	1,200 00
	18	Services, travelling and other expenses	9,000 00	9,000 00
	19	Contingencies	1,000 00	1,000 00
	20	Unpaid accounts 1921-22 as directed by the Lieutenant-Governor in Council	300 00	300 00
			65,000 00	65,000 00
		Total Maintenance and Repairs of Government Buildings	503,216 90	501,286 35

X. PUBLIC BUILDINGS.

Amount to be voted, $758,450.00

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1922-23.	
90		Parliament and Departmental Buildings	100,000 00	
91		Osgoode Hall	7,000 00	
92		Public Institutions	237,000 00	
93		Educational	190,250 00	
94		Agriculture	5,000 00	
95		Districts	38,200 00	
96		Miscellaneous	181,000 00	758,450 00
90		PARLIAMENT AND DEPARTMENTAL BUILDINGS.		
	1	To provide additional accommodation	.....	100,000 00
91		OSGOODE HALL.		
	1	General repairs and alterations	5,000 00	
	2	Electric wiring and fixtures	500 00	
	3	Painting interior and exterior	1,000 00	
	4	Fittings for vaults and offices	500 00	7,000 00
92		PUBLIC INSTITUTIONS.		
		Ontario Hospital, Brockville.		
	1	Additions and alterations	6,000 00	
		Ontario Hospital, Cobourg.		
	2	Additions and alterations	2,000 00	
		Ontario Hospital, Hamilton.		
	3	Additions and alterations	6,000 00	
		Ontario Hospital, Kingston.		
	4	Additions and alterations	6,000 00	
		Ontario Hospital, London.		
	5	Additions and alterations	6,000 00	
		Ontario Hospital, Mimico.		
	6	Additions and alterations	6,000 00	
		Ontario Hospital, Orillia.		
	7	Additions and alterations	6,000 00	
		Ontario Hospital, Penetanguishene.		
	8	Additions and alterations	2,000 00	
		Ontario Hospital, Whitby.		
	9	For construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith. Whitby Branch	150,000 00	
		Ontario Hospital, Woodstock.		
	10	Additions and alterations	3,000 00	
		Andrew Mercer Reformatory for Females.		
	11	Additions and alterations	2,000 00	
		Ontario Reformatory, Guelph.		
	12	Additions and alterations	6,000 00	

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1922-23.	
91		PUBLIC INSTITUTIONS.—*Continued.*		
		Industrial Farm, Burwash.		
	13	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	6,000 00	
		Industrial Farm, Fort William.		
	14	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	30,000 00	
		Total Public Institutions		237,000 00
93		EDUCATIONAL.		
		Normal and Model Schools, Toronto.		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs	5,000 00	
	2	To provide for remodelling and repairing present school buildings	50,000 00	
		Normal and Model Schools, Ottawa.		
	3	Repairs and incidentals	3,000 00	
		Normal School, London.		
	4	Repairs and incidentals	1,000 00	
		Normal School, Hamilton.		
	5	Repairs and incidentals	700 00	
		Normal School, Peterborough.		
	6	Repairs and incidentals	700 00	
		Normal School, Stratford.		
	7	Repairs and incidentals	700 00	
		Normal School, North Bay.		
	8	Repairs and incidentals	700 00	
		The Ontario School for the Deaf, Belleville.		
	9	Repairs and incidentals	2,500 00	
	10	Part reconstruction of main building	75,000 00	
		The Ontario School for the Blind, Brantford.		
	11	Repairs and incidentals	700 00	
		Training School, Sandwich.		
	12	Repairs and incidentals	250 00	
		Miscellaneous.		
	13	To provide for the erection of a Normal School building on the grounds of the Ontario Agricultural College at Guelph	50,000 00	
		Total Educational		190,250 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1922-23.	
94		AGRICULTURE.		
		Ontario Agricultural College.		
	1	Repairs and incidentals	3,000 00	
		Horticultural Experiment Station, Vineland.		
	2	Repairs and incidentals	2,000 00	
		Total Agriculture		5,000 00
95		DISTRICTS.		
		Algoma.		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	800 00	
	2	Furniture and furnishings	200 00	
			1,000 00	
		Kenora.		
	3	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	600 00	
	4	Furnishings for District	200 00	
			800 00	
		Manitoulin.		
	5	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	400 00	
	6	Furniture and furnishings for District	200 00	
			600 00	
		Muskoka.		
	7	General repairs to Court House, Gaol and Registry Office, including improvements to grounds	600 00	
	8	Furniture and furnishings	200 00	
			800 00	
		Nipissing.		
	9	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	400 00	
	10	Furniture and furnishings	200 00	
			600 00	
		Parry Sound.		
	11	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds	600 00	
	12	Furniture and furnishings for District	200 00	
			800 00	

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1922-23.	
95		Districts.—*Continued.*		
		Rainy River.		
	13	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	600 00	
	14	Furniture and furnishings	300 00	
			900 00	
		Sudbury.		
	15	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	600 00	
	16	Extension to Court House	30,000 00	
	17	Electric light service and power	300 00	
	18	Furniture and furnishings	300 00	
			31,200 00	
		Temiskaming.		
	19	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	500 00	
	20	Furniture and furnishings	200 00	
			700 00	
		Thunder Bay.		
	21	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	600 00	
	22	Furniture and furnishings	200 00	
			800 00	
		Total Districts		38,200 00
96		Miscellaneous.		
	1	Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works.....	10,000 00	
	2	Insurance	6,000 00	
	3	To continue buildings in progress at close of fiscal year 1921-22, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	150,000 00	
	4	To pay accounts for 1921-22 for construction and repair to Public Buildings, including fittings and furnishings	15,000 00	181,000 00
		Total Public Buildings		758,450 00

XI. PUBLIC WORKS.

Amount to be voted, $161,500.00.

No. of Vote.	No. of Item.	Service.	To be voted for 12 months ending October 31, 1923.	
97		Public Works.		
	1	Lockmasters, Bridge Tenders, Caretakers, etc....	5,500 00	
	2	Maintenance locks, dams, bridges, dredging, etc..	40,000 00	
	3	Surveys and inspections	5,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars	5,000 00	
	5	Wages and expenses of supervising Foremen....	5,500 00	
	6	Drainage Works, Rainy River	5,000 00	
	7	Deer Lake Dam	7,000 00	
	8	Ditching machine	12,000 00	
	9	Veuve River Bridge, con. A., Caldwell	10,000 00	
	10	Hilliardton Bridge, La Blanche River	9,000 00	
	11	Palmers Rapids Bridge, Madawaska River	4,000 00	
	12	Vermillion River Bridge, Louise Township	4,000 00	
	13	To continue works in progress at end of fiscal year, 1921-22, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council)	40,000 00	
	14	To pay accounts 1921-22, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council)	4,000 00	
	15	Compensation to workmen injured while engaged on Government works, to be paid on recommendation of The Workmen's Compensation Board, which is hereby authorized to make recommendations for payment of workmen injured on Government works	1,500 00	
	16	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Public Works, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act, or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	161,500 00

XII. DEPARTMENT OF LABOUR.

Amount to be voted, $ 2,075,515 00

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
			DEPARTMENT OF LABOUR.		
98	1		To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act	4,500 00	3,000 00
			To provide for litigation of constitutional and other questions	500 00	200 00
			Ontario Government Employment Offices.		
	2	26	Superintendents of Public Employment Offices—1 at $2,400; 1 at $2,000; 1 at $1,900; 1 at $1,800; 2 at $1,700; 6 at $1,600; 11 at $1,500; 1 at		
	3		$1,400; 2 at $1,300	41,600 00	41,600 00
	4	4	Senior Clerks—1 at $1,800; 3 at $1,600	6,600 00	6,600 00
	5	15	Clerks—7 at $1,500; 4 at $1,400; 3 at $1,300; 1 at $1,200	21,200 00	21,200 00
	6	10	Junior Clerks—4 at $1,100; 5 at $1,000; 1 at $900	10,300 00	10,300 00
	7	1	District Field Secretary	1,000 00	1,000 00
	8	6	Clerk Stenographers—1 at $1,100; 1 at $1,050; 1 at $975; 3 at $900	5,825 00	5,825 00
	9	19	Junior Clerk Stenographers—6 at $850; 5 at $775; 8 at $700	14,575 00	14,575 00
	10	2	Clerk Typists—2 at $900	1,800 00	1,800 00
	11	1	Janitor	1,200 00	1,200 00
	12	2	Telephone Operators—1 at $900; 1 at $850	1,750 00	1,750 00
	13		Contingencies, including extra help and temporary employees in Offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc.	69,100 00	69,100 00
	14		To provide for travelling expenses and per diem allowances to members of the Provincial Employment Service Council	5,000 00	
	15		To provide for the administration of the Provincial and Local Employment Service Council	1,000 00	5,000 00 1,000 00
	16		To provide for the administration of the Minimum Wage Act	26,000 00	20,000 00
			Mothers' Allowance Commission.		
	17	1	Executive Secretary	3,000 00	3,000 00
	18	1	Senior Account Clerk	1,800 00	1,800 00
	19	1	Chief Investigator	1,700 00	1,700 00
	20		Investigators	25,500 00	25,500 00
	21	1	Statistical Clerk	1,500 00	1,500 00
	22	2	Clerks—1 at $1,500; 1 at $1,100	2,600 00	2,600 00
	23	2	Junior Clerks—1 at $1,040; 1 at $1,000	2,040 00	2,040 00
	24	2	Senior Clerk Stenographers—1 at $1,300; 1 at $1,200	2,500 00	2,500 00

XII. DEPARTMENT OF LABOUR.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
			DEPARTMENT OF LABOUR.—*Continued.*		
98	25	2	Clerk Stenographers—2 at $975	1,950 00	1,950 00
	26	1	Clerk Typist	900 00	900 00
	27	1	Junior Clerk Typist	875 00	875 00
	28		Contingencies, including per diem allowances, travelling expenses, etc.	48,500 00	45,000 00
	29		To pay allowances in accordance with The Mothers' Allowance Act	1,400,000 00	1,400,000 00
			Provincial Board of Health.		
	30		Public Health Exhibit, services and expenses	9,000 00	9,000 00
	31		To provide for Public Health Laboratories, services and expenses	37,500 00	37,500 00
	32		Assistant Laboratory at North Bay Laboratory	1,100 00	1,100 00
	33		Division of Sanitary Engineering, services and expenses	28,000 00	28,000 00
	34		District Officers of Health, services, equipment and expenses	52,000 00	45,000 00
	35		To provide for annual conference of Health Officers	300 00	300 00
	36		Maintenance and hire of automobile, tuberculosis exhibit	200 00	100 00
	37		Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	82,000 00	82,000 00
	38		To provide for a Division of Preventable Diseases, for services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Board: and generally for the enforcement of the law and regulations.	100,000 00	100,000 00
	39		Division of Maternal and Child Hygiene and Public Health Nursing, for services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars	85,000 00	75,000 00
	40		To pay in cases under special circumstances on the recommendation of the Civil Services Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Labour, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
			Appropriations not required for 1923	400,607 00	.....
			Total Department of Labour	2,504,522 00	2,075,515 00

XIII. COLONIZATION ROADS.

Amount to be voted, $107,300.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31 1922	Salaries and Expenses. 12 months ending October 31 1923
99		COLONIZATION ROADS.		
	1	Colonization Roads By-laws	.....	23,000 00
	2	Construction, maintenance and repair of roads and bridges and purchase of tools as directed by the Lieutenant-Governor-in-Council	63,000 00	40,000 00
	3	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances	19,000 00	19,000 00
	4	Storage and insurance of roadmaking machinery, tools and equipment	1,000 00	1,000 00
	5	To purchase, maintain and transport road-making machinery, waggons, dump-carts, and harness, tents, blankets, motor cars and trucks	10,000 00	10,000 00
	6	Engineering, surveying and locating roads	10,000 00	10,000 00
	7	To pay salaries, travelling and other expenses not otherwise provided for	1,800 00	1,800 00
	8	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	2,000 00	2,000 00
	9	To pay medical and hospital accounts for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations	500 00	500 00
			107,300 00	107,300 00

XIV. DEPARTMENT OF PUBLIC HIGHWAYS.

Amount to be voted, $181,120 00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
100		DEPARTMENT OF PUBLIC HIGHWAYS.		
	1	Special Officer	2,100 00	2,100 00
	2	Special Constables—1 at $1,800; 1 at $1,400	3,200 00	3,200 00
	3	To pay Constables and special officers, etc., for enforcement The Motor Vehicles Act and inspection of agencies, including travelling and other expenses	30,000 00	30,000 00
	4	Automobile markers and supplies	65,000 00	65,000 00
	5	Good Roads Model Exhibit	1,000 00	1,000 00
	6	Grant to Good Roads Association	400 00	400 00
	7	Grant to Canadian Good Roads' Association	600 00	600 00
	8	To provide for repairs, insurance, storage and transportation of machinery and equipment and expenditure incidental thereto	1,000 00	1,000 00
	9	Fees various officials, Canadian Society of Civil Engineers, Surveyors', Road and other Associations	200 00	200 00
	10	Membership fee, Ontario Motor League	20 00	20 00
	11	Membership fee, Permanent International Association of Road Congresses	100 00	100 00
	12	Road surveys, inspections, traffic census and reports, equipment, special instruction of county road superintendents and township road overseers, including salaries, travelling and other expenditures and expenses incidental thereto	45,000 00	45,000 00
	13	Motor car and other equipment, including insurance, expenses and wages of chauffeur	7,500 00	7,500 00
	14	To pay taxes now due or accruing on properties for gravel pits, stone quarries, storage purposes, sidings, etc., notwithstanding any general clause in The Municipal Act or in any other Act to the contrary	1,000 00	1,000 00
	15	Unforeseen and unprovided, Department of Public Highways	3,500 00	3,500 00
	16	Highway Forester, services, travelling and other expenses	5,000 00	5,000 00
	17	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such Highways	15,000 00	15,000 00
	18	Grant to Engineering Institute of Canada, Ontario Division	500 00	500 00
		Appropriations not required for 1923	1,011,178 00	.....
			1,192,298 00	181,120 00

XV. GAME AND FISHERIES.

Amount to be voted, $246,600 00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
101		GAME AND FISHERIES.		
	1	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act	136,000 00	130,000 00
	2	Services and expenses in connection with the maintenance and operation of hatcheries	55,000 00	55,000 00
	3	For purchase or building of and repairs to, boats, boathouses, machinery and vehicles	26,000 00	20,000 00
	4	For purchase and planting of wild rice seed, celery seed and plants	800 00	500 00
	5	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds	1,500 00	1,500 00
	6	For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same	40,000 00	10,000 00
	7	For repairs to Government Fish Car	2,000 00	2,000 00
	8	To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department	500 00	500 00
	9	To pay annual membership fees to Associations.	100 00	100 00
	10	To pay unforeseen and unprovided expenses	2,000 00	500 00
	11	Services and expenses in connection with exhibits	3,000 00	3,000 00
	12	To pay moving expenses of officers of the Department	500 00	500 00
	13	To pay commissions on hunting and trappin licenses, farmers' and angling permits and royalty coupons	20,000 00	20,000 00
	14	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	15	Services and expenses including repairs, maintenance and equipment at Macdiarmid	5,000 00	2,000 00
		Appropriations not required for 1923	260,600 00	.....
			554,000 00	246,600 00

XVI. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, $50,500 00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
102		ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.		
	1	Litigation of constitutional and other questions.	10,000 00	10,000 00
	2	Revision of Voters' Lists	7,000 00	7,000 00
	3	Preparation of Voters' Lists, Unorganized territory	4,000 00	4,000 00
	4	Commissions and sundry investigations	15,000 00	15,000 00
	5	To provide for services not otherwise provided for, to be paid as directed by the Lieutenant Governor in Council	3,000 00	3,000 00
	6	To pay grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council	1,500 00	1,500 00
	7	Grant to Canadian Bar Association	1,000 00	1,000 00
	8	To provide for compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council	5,000 00	5,000 00
	9	To pay in cases under special circumstances on recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Attorney-General, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
			50,500 00	50,500 00

XVII. TREASURY DEPARTMENT MISCELLANEOUS.

Amount to be voted. $424,619 00

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
103			TREASURY DEPARTMENT MISCELLANEOUS.		
			Amusement Tax Branch.		
	1	1	Principal Clerk	2,000 00	2,000 00
	2	1	Senior Clerk	1,600 00	1,600 00
	3	1	Chief Inspector	1,700 00	1,700 00
	4	2	Inspectors: 2 at $1,700	3,400 00	3,400 00
	5	2	Clerk Stenographers: 1 at $1,050; 1 at $975	2,025 00	2,025 00
	6	1	Clerk Typist	900 00	900 00
	7	1	Junior Clerk	775 00	775 00
	8	1	Messenger	624 00	624 00
	9		Contingencies and extra assistance	20,000 00	20,000 00
	10	10	Amusement Tax Act expenses	8,000 00	7,000 00
			Board of Censors of Moving Pictures.		
		1	Chairman	3,500 00	3,500 00
	11	4	Members: 4 at $2,500	10,000 00	10,000 00
	12	1	Censor of advertising	2,500 00	2,500 00
	13	2	Operators of Moving Picture Machines: 2 at $1,700	3,400 00	3,400 00
	14	1	Clerk Stenographer	900 00	900 00
	15	1	Clerk Typist	900 00	900 00
	16		Contingencies	3,500 00	3,500 00
	17	10			
			Inspection of Theatres.		
		1	Chief Inspector	1,700 00	1,700 00
	18	2	Inspectors of Theatres: 2 at $1,700	3,400 00	3,400 00
	19	1	Clerk Stenographer	975 00	975 00
	20		Contingencies	10,000 00	5,000 00
	21	4			
			Motion Picture Bureau.		
		1	Film Editor	1,800 00	1,800 00
	22	1	Field Man	1,700 00	1,700 00
	23	1	Clerk	1,200 00	1,200 00
	24	2	Clerk Stenographers: 2 at $975	1,950 00	1,950 00
	25		Purchase of moving picture machines, equipment and film, printing and advertising	125,000 00	90,000 00
	26		Contingencies	10,000 00	5,500 00
	27	5			
			Fire Marshal Office.		
		1	Fire Marshal	4,200 00	4,200 00
	28	1	Deputy Fire Marshal	3,000 00	3,000 00
	29	1	Fire Prevention Engineer and Publicity Representative	2,400 00	2,400 00
	30	2	Fire Investigators (one last year) 2 at $2,000	12,000 00	4,000 00
	31	4	Assistant Fire Investigators: 3 at $1,600; 1 at $1,400.		6,200 00
	32	2	Inspectors under The Lightning Rod Act: 2 at $1,800	3,600 00	3,600 00
	33	2	Junior Clerks: 1 at $1,250; 1 at $925	2,175 00	2,175 00
	34	1	Clerk Chauffeur	1,150 00	1,150 00
	35	2	Senior Clerk Stenographers: 1 at $1,100; 1 at $975	2,075 00	2,075 00
	36	2	Junior Statistical Clerks: 1 at $1,000; 1 at $925	1,925 00	1,925 00
	37	2	Junior Clerk Stenographers: 1 at $850; 1 at $775	1,625 00	1,625 00
	38		Contingencies, travelling and other expenses, including two motor cars for Lightning Rod Inspectors and maintenance of automobiles	47,275 00	47,650 00
	39	20		1,700 00	.....

XVII. TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
103			TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*		
			Office of Law Stamp Distributor.		
	40	1	Law Stamp Distributor	2,500 00	2,500 00
	41		Contingencies	1,500 00	1,000 00
			General.		
	42		Wolf Bounty	55,000 00	45,000 00
	43		Wolf Bounty Act: tanning wolf skins, express charges and other expenses	2,500 00	1,500 00
	44		Stock transfer stamps, printing and other expenses	2,500 00	2,000 00
	45		Law Stamps, printing and other expenses	12,000 00	6,000 00
	46		Succession Duty, legal expenses, valuations, arbitrations and commissions	20,000 00	10,000 00
	47		Fidelity Bonds	7,500 00	7,000 00
	48		Law Society fees: Solicitor to the Treasury	20 00	20 00
	49		Membership and annual fees in various associations	50 00	50 00
	50		Expenses of administering Brophy Estate	100 00	100 00
	51		Grant to Soldiers' Aid Commission for soldiers' welfare	20,000 00	7,500 00
	52		Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act	92,000 00	80,000 00
	53		To pay in cases under special circumstances on recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Treasurer, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
			Appropriations not required for 1923	30,805 00	.....
				557,049 00	424,619 00

XVIII. PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.

Amount to be voted. $ 7,450 00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
104		PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS.		
	1	Special Investigations	3,000 00	1,000 00
	2	Deportation of Undesirable Immigrants	1,000 00	500 00
	3	Medical Council and Association fees for various medical officers	150 00	150 00
	4	To provide for a Prisoners' Assistance Fund, under The Ontario Parole Act, 1917	1,000 00	1,000 00
	5	Allowances for services and travelling expenses under The Extra Mural Employment of Sentenced Persons Act, 1921	800 00	800 00
	6	To pay in cases under special circumstances on recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Secretary, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
		Appropriations not required for 1923	102,652 13	.....
			112,602 13	7,450 00

XIX. LANDS AND FORESTS.

Amount to be voted, $ 1,619,550 00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
		LANDS AND FORESTS.		
105		Outside Service and Surveys	1,700,050 00	1,517,550 00
106		Parks	105,000 00	102,000 00
			1,805,050 00	1,619,550 00
105		OUTSIDE SERVICE AND SURVEYS.		
	1	Board of Surveyors	200 00	200 00
	2	Agents' salaries, disbursements, rent, etc.	85,000 00	85,000 00
	3	Ottawa Agency, salaries and disbursements	3,400 00	3,000 00
	4	Forest ranging and measurement of timber	300,000 00	300,000 00
	5	Forest Reserves	10,000 00	8,000 00
	6	Fire ranging and purchase of equipment	685,000 00	685,000 00
	7	Cullers' Act	300 00	200 00
	8	Surveys	155,000 00	155,000 00
	9	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed	214,500 00	214,500 00
	10	Allowance to School Section in Township of South Walsingham	150 00	150 00
	11	Grant to Canadian Forestry Association	3,000 00	3,000 00
	12	Towards payment commutation Volunteer Veteran's Land Grants	1,000 00	1,000 00
	13	Insurance	1,500 00	1,500 00
	14	Payment of moving expenses of officers and officials	1,000 00	500 00
	15	Litigation of constitutional and other questions	62,000 00	12,000 00
	16	Commissions *re* sundry investigations	100,000 00	10,000 00
	17	Purchase and maintenance of automobiles and other vehicles	5,000 00	5,000 00
	18	Clearing townsite and removing fire hazards	45,000 00	25,000 00
	19	Display at Toronto Exibition	1,000 00	1,000 00
		Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	3,000 00	3,500 00
106	20	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increasees in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Lands and Forests, every such increase to be paid in addition to and to form part of the		

XIX. LANDS AND FORESTS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
105	20	salary of the officer or servant to whom such increase is directed to be paid and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	4,000 00
		Appropriations not required for 1923	20,000 00	.....
			1,700,050 00	1,517,550 00
106		PARKS.		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	1	Algonquin Provincial Park	45,000 00	45,000 00
	2	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies	6,000 00	6,000 00
	3	Rondeau Provincial Park; services and expenses in connection with the enforcement and carrying out of the provisions of The Provincial Parks' Act, including construction and repairs of buildings, wharves, roads and walks; also purchase and maintenance of live stock, horses, harness, vehicles and implements	16,000 00	16,000 00
	4	Quetico Provincial Park	18,000 00	15,000 00
	5	Creation, extension and maintenance of parks, as directed by the Lieutenant Governor in Council	20,000 00	20,000 00
			105,000 00	102,000 00
		Total Lands and Forests	1,805,050 00	1,619,550 00

XX. DEPARTMENT OF MINES.

Amount to be voted, $143,950 00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
107		DEPARTMENT OF MINES.		
		Mining Recorders.		
	1	To pay salaries and expenses, and for buildings, land and repairs	32,000 00	25,000 00
	2	Inspector of Mining Recorders' Offices	1,100 00	1,100 00
	3	Travelling and other expenses	1,000 00	700 00
	4	Draughtsman, North Bay, salary, expenses and apparatus	4,000 00	4,000 00
		Natural Gas Commissioner's Office.		
	5	Natural Gas Commissioner	4,400 00	4,400 00
	6	To pay salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Act, and the Natural Gas and Oil Wells Act	15,000 00	12,000 00
		Explorations, Investigations and Inspections.		
	7	To cover salaries, equipment and expenses of temporary field and other assistants, including educational work	40,000 00	40,000 00
	8	Surveys in Mining Areas	5,000 00	3,000 00
	9	Trails, clearing streams, opening routes and roads	5,000 00	5,000 00
	10	Mineral Collections, including cases, and displays at exhibitions, also services and expenses	6,000 00	3,000 00
	11	Insurance	1,500 00	1,500 00
	12	Moving Expenses of Officials	500 00	250 00
	13	Research Work, salaries, equipment and expenses.	5,000 00	5,000 00
	14	Experimental work in manufacturing peat fuel	35,000 00	1,000 00
	15	Maintenance and operation of cable testing machine	1,500 00	3,000 00
		Temiskaming Testing Laboratories		
	16	Maintenance and operation of plant	10,000 00	21,000 00
	17	Purchase and treatment of gold and silver ores	10,000 00	10,000 00
	18	Appropriations not required for 1923	25,363 50	.....
		To pay in cases under special circumstances on recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Mines, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	5,000 00	4,000 00
			207,363 50	143,950 00

XXI. REFUND ACCOUNT.

Amount to be voted, $126,000 00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	12 months ending October 31, 1923
108		Education	1,500 00	1,500 00
109		Lands and Forests	25,000 00	25,000 00
110		Mines	2,500 00	2,500 00
111		Game and Fisheries	15,000 00	15,000 00
112		Succession Duty	88,000 00	45,000 00
113		Miscellaneous	38,809 73	37,000 00
			170,809 73	126,000 00
		EDUCATION.		
108	1	Refunds	1,500 00	1,500 00
		LANDS AND FORESTS.		
109	1	Refunds	25,000 00	25,000 00
		MINES.		
110	1	Refunds	2,500 00	2,500 00
		GAME AND FISHERIES		
111		Refunds	15,000 00	15,000 00
		SUCCESSION DUTY.		
112	1	Refunds of Succession Duty overpaid and of deposits in lieu of bonds	80,000 00	40,000 00
	2	To pay interest on deposits and payments on account of Succession Duty	8,000 00	5,000 00
			88,000 00	45,000 00
		MISCELLANEOUS.		
113	1	To pay Miscellaneous Refunds	30,000 00	30,000 00
	2	To pay refunds under The Amusement Tax Act	2,000 00	2,000 00
	3	To pay refunds under R.S.O. 1914, cap. 126, sec. 148	5,000 00	5,000 00
		Appropriations not required for 1923	1,809 73	.....
			38,809 73	37,000 00
		Total Refund Account	170,809 73	126,000 00

XXII. MISCELLANEOUS.

Amount to be voted, $ 82,500 00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1923
114		MISCELLANEOUS.		
	1	Annuities and bonuses to Indians under Treaty No. 9	14,736 00	15,000 00
	2	Grant to Ontario Rifle Association	1,000 00	1,000 00
	3	do do Artillery Association	500 00	500 00
	4	do Canadian Military Institute	600 00	600 00
	5	do Royal Military College Rifle Association	100 00	100 00
	6	Gratuities	10,000 00	10,000 00
	7	Unforeseen and unprovided	10,000 00	10,000 00
	8	Law Society fees for various officers	300 00	300 00
	9	Monument to the late Sir James Whitney (Re-vote)	10,000 00	10,000 00
	10	Grant to Canadian National Institute for the Blind (to be paid as may be directed by the order of the Lieutenant-Governor in Council)	50,000 00	10,000 00
	11	To pay such salaries until the end of the then next session of the Legislature to the officers and servants employed in any Department or Branch of the Public Service that were increased upon the recommendation of the Civil Service Commissioner and paid as directed by the Lieutenant-Governor in Council during the fiscal year 1921-22. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose	25,000 00	25,000 00
		Appropriations not required for 1923	4,600 00	.....
			126,836 00	82,500 00

ESTIMATE OF CAPITAL EXPENDITURE

BY

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item			
115		**Hydro-Electric Power Commission of Ontario**		
		From Nov. 1st, 1922, to Oct. 31st, 1923		
	1	Niagara System		$4,845,000 00
		1. Queenston-Chippawa Development	($1,300,000.00).	
		(a) Electrical Generation ..... To cover construction of superstructure for No. 5 unit, completion of installation of No. 4 and 5 units, installation of permanent control equipment and final payments on electrical machinery tracts. Completion of the screen house superstructure—administration section. Preliminary engineering on subsequent units.	$345,000 00	
		(b) Hydraulic ..... Completion of No. 5 unit, substructure, penstock turbine and escarpment wall. Canal and forebay clean up work. Tests on all units and preliminary engineering for subsequent units. **Interest on moneys expended prior to November 1st, 1922, is not included in the above.**	955,000 00	
		2. Queenston Transformer Station .... Completion of superstructure for No. 5 unit, installation of equipment for No. 5 unit and final payments on electrical equipment contracts. Preliminary engineering on subsequent units.	200,000 00	
		3. Hamilton Transformer Station .... This sum will be required to complete the work in hand in connection with the station of 30,000 kv—a capacity for supplying Hamilton, Saltfleet Rural District, etc.	215,000 00	
		4. Miscellaneous 110 K.V. Stations ... It is anticipated that additional capacity will be required at Preston, Brant, Toronto and other stations. Also switching equipment extensions will be necessary to Dundas Station, and probably Sarnia Station will need to be constructed. This sum it is expected will be sufficient for any expenditures necessary during the year.	800,000 00	

No. of Vote	No. of Item			
115		Niagara System,—*Continued.*		
		5. 110 K.V. Circuits, Queenston-Nelson Required to complete work in hand same being a new double circuit line from Queenston to connect to existing lines near Burlington.	280,000 00	
		6. 110 K.V. lines—Miscellaneous It is expected that the line from Queenston to St. Thomas and the line to Sarnia will be started next summer. This sum will be sufficient for the period involved.	1,000,000 00	
		7. Miscellaneous Distribution Stations Additional capacity will no doubt be necessary for several of our Distribution Stations, some of which will no doubt be overloaded next winter.	100,000 00	
		8. Miscellaneous Low Tension Lines.. Several of the lines are insufficient for the expected loads. Changes will be necessary to lines in the vicinity of Kitchener and those feeding Weston, also extensions to some lines will probably be required..	200,000 00	
		9. Rural ..... To provide for extension in existing districts, and for establishment of new districts.	750,000 00	
	2	Severn System		$350,000 00
		1. Port Severn Development ..... The power capacity of the Severn System is insufficient for the load demand and additional development is necessary. $250,000. of this sum provides for hydraulic features and $100,000. for electrical features.	$250,000 00	
		2. Miscellaneous Lines and Stations ... A line extension and station will be necessary for a prospective load in Midland. A sum is necessary to provide for minor betterments	50,000 00	
		3. Rural ..... Extensions in existing and establishment of new rural districts.	50,000 00	
	3	Muskoka System		5,000 00
		To provide for, and betterments to stations or lines the necessity for which may develop.	$5,000 00	
	4	Eugenia System		$319,000 00
		1. Development Extension ..... Second pipe line surge tank and penstock to provide additional power.	$169,000 00	

No. of Vote	No. of Item			
115		Eugenia System.—*Continued.*		
		2. Miscellaneous Stations and Lines... Money required for any small extensions, the necessity for which may develop, also for providing means of converting 25 cycle power for the system.	100,000 00	
		3. Rural	**50,000 00**	
	5	Wasdells System		35,000 00
		1. Micellaneous Stations and Lines	$10,00 00	
		2. Rural	25,000 00	
	6	St. Lawrence System		$120,000 00
		1. Miscellaneous Stations and Lines .. Including completion of line and station for Brockville extension.	$70,000 00	
		2. Rural	50,000 00	
	7	Rideau System		$20,000 00
		1. Miscellaneous Stations and Lines ..	$10,000 00	
		2. Rural	10,000 00	
	8	Thunder Bay System		$50,000 00
		1. Miscellaneous Stations and Lines .. Necessity for minor betterments and extensions to the development is likely to develop.	$50,000 00	
	9	Central Ontario System		$95,000 00
		1. Miscellaneous Stations and Lines ..	$45,000 00	
		2. Rural	50,000 00	
	10	Nipissing System		$350,000 00
		1. Bingham Chute Development ..... This system has not sufficient power available for supplying North Bay and vicinity, and this development is warranted.	$300,000 00	
		2. Miscellaneous Stations and Lines . Extensions to Callendar Station. etc.	50,000 00	
	11	Ottawa System		$30,000 00
		1. Rural	$30,000 00	
	12	Miscellaneous		$30,000 00
		1. Includes capital expenditures ..... on account of Service and Administration Buildings.	$30,000 00	
	13	**Provincial**		**$130,000 00**
		1. Engineering assistance to non-operating municipalities, and for the supply of power to non-operating municipalities, rate investiga-		

No. of Vote	No. of Item				
115		Provincial.—*Continued.*			
		tions and statistics	20,000 00		
		2. General hydrographic surveys, reports and investigations on power sites and stream flow, and special hydrographic investigations and reports	50,000 00		
		3. Estimates, surveys and demonstrations inrural districts	35,000 00		
		4. Under Water Powers Regulation Act	5,000 00		
		5. Under Rules and Regulations Act, 1912.	20,000 00		
				$130,000 00	
					$6,379,000 00

Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year

Ended October 31st, 1923

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

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1923

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Supplementary Estimates

For the Fiscal Year ending October 31st, 1923

No. of Vote.	No. of Item.	CIVIL GOVERNMENT.	
116	1	To provide for salary of Clerk Stenographer, Department of Prime Minister and President of the Council.....	975 00
	2	To provide for salary of Clerk Stenographer, Civil Service Commissioner's office, Department of Prime Minister and President of the Council.....	900 00
	3	To provide for salary of Legal Assistant, Attorney-General's Department.....	2,400 00
	4	To provide for salaries of Junior Clerk, $1,000; Senior Clerk, $1,800; Department of Insurance, Attorney-General's Department.....	2,800 00
	5	To provide for printing Annual Report of 1921, financial statements of Insurance Corporations, Friendly Societies, Loan and Trust Corporations, etc., and list of licensed insurance agents (revote) Department of Insurance, Attorney-General's Department.....	4,000 00
	6	Grant to Association of Superintendents of Insurance of the Provinces of Canada towards expenses of the 6th annual conference to be held in Toronto in 1923, Department of Insurance, Attorney-General's Department.....	300 00
	7	To provide for contingencies (additional) Inspection of Division Courts, Attorney-General's Department.....	1,500 00
	8	To provide for salary of Clerk, Accounts Branch, Department of Lands and Forests.....	1,300 00
	9	To provide for contingencies, advertising, etc. (additional), Miscellaneous, Department of Lands and Forests.....	10,000 00
	10	To provide for salary of Junior Clerk, Colonization Roads Branch, Department of Lands and Forests.....	1,000 00
	11	Principal Clerk, Architects Branch (this wording to be used in lieu of wording of Vote 7, Item 11, Main Estimates, 1922-1923), Department of Public Works...	
	12	To provide for salary of Architectural Draughtsman, Department of Public Works.....	1,200 00

No. of Vote.	No. of Item.	Civil Government—(Continued).	
116	13	To provide for salaries of Junior Clerk, $775; Clerk, $925; and Clerk, $1,200; Department of Mines.....	2,900 00
	14	To provide for salary of Junior Laboratory Assistant, Chemical and Assay Branch, Department of Mines.....	850 00
	15	Senior Investigator (this wording to be used in lieu of wording of Vote 8, Item 10, Main Estimates, 1921-22), Main Office, Department of Labour.....	
	16	To increase salary of Senior Investigator, Main Office, Department of Labour...	500 00
	17	To provide for salaries of Factory Inspector, $1,900; Clerk Stenographer, $900; Factory Inspection Branch, Department of Labour.....	2,800 00
	18	To provide for salaries of Clerk Stenographer, $900; Clerk Typist, $900; Stationary and Hoisting Engineer's Board, Department of Labour.....	1,800 00
	19	To provide for salary of Clerk Stenographer, Provincial Board of Health, Department of Labour.....	1,050 00
	20	Provincial Bacteriologist in charge of Laboratories (this wording to be used in lieu of wording of Vote 8, Item 59, Main Estimates, 1922-23), Provincial Board of Health, Department of Labour.....	
	21	To provide for services and expenses (additional), Division of Industrial Hygiene, Department of Labour.....	3,000 00
	22	To provide for Laboratory Assistant, $1,600; Laboratory Assistant, $1,800; Maintenance of Laboratory, Department of Labour.....	3,400 00
	23	To provide for salaries from January 16 to October 31, 1923 of 2 Office Boys ($625, $700), $1,030; 4 Junior Clerks ($775, $850, $1,100, $925), $2,815; 2 Filing Clerks ($850, $1000), $1,465; 2 Junior Clerk Typists (2 at $850), $1,350; 1 Junior Clerk Stenographer ($850), $675; 3 Clerk Stenographers (3 at $900), $2,140; 3 Junior Draughtsmen ($1,100, $1,400, $1,400), $2,975; 1 Assistant Multigraph Operator ($775), $615; 2 Clerks ($1,300, $1,400), $2,350; 3 Junior Assistant Engineers (3 at $1,700), $4,050; Department of Public Highways.....	19,465 00

No. of Vote.	No. of Item.	Civil Government—(Continued).	
116	24	To provide for salary of Solicitor, Department of Public Highways.....	3,600 00
	25	1 Senior Clerk at $1,800 (this wording to be used in lieu of wording of first section of Vote 9, Item 20, Main Estimates, 1922-23, and to be added to Vote 9, Item 19), Department of Public Highways.....	
	26	To provide for salaries from January 16 to October 31, 1923. 1 Clerk ($1,200), $950; 1 Junior Clerk ($850), $675; 5 Junior Clerk Typists (5 at $850), $3,375; 3 Filing Clerks (3 at $850), $2,025; Motor Vehicles Branch, Department of Public Highways.....	7,025 00
	27	Clerk Stenographers, 2 at $900 (this wording to be used in lieu of wording of Vote 10, Item 11, Game and Fisheries Department.....	
	28	To provide for contingencies (additional), Game and Fisheries Department.....	5,500 00
	29	To provide for salaries of 4 Clerks at $1,400, $5,600; Junior Clerk, $1,000; Clerk Stenographer, $975; Junior Clerk Stenographer, $850; Office Boy, $625, Treasury Department.....	9,050 00
	30	To provide for salary of Office Boy, Amusement Branches, Treasury Department.	625 00
	31	To provide for salary of Office Boy, Succession Duty Branch, Treasury Department.....	700 00
	32	To increase salary of Clerk Stenographer, Succession Duty Branch, Treasury Department.....	75 00
	33	To pay for extra services as may be directed by the Lieutenant-Governor in Council, Treasury Department.....	1,250 00
	34	To provide for salary of Audit Clerk, Audit Office.....	1,300 00
	35	To pay for extra services as may be directed by the Lieutenant-Governor in Council, Audit Office.....	4,500 00
	36	To provide for salary of Office Boy, Provincial Secretary's Department.....	625 00
	37	To provide for salaries of Stenographer, $975; 4 Clerk Stenographers (3 at $975, 1 at $950), $3,875; Messenger, $625; Clerk Typist, $900; Junior Draughtsman, $1,100; Inspector of Public Institutions, Provincial Secretary's Department.....	7,475 00

No. of Vote.	No. of Item.			
		Civil Government—(Continued).		
116	38	To provide for salary of Senior Clerk Messengers, 2 at $1,200; Registrar-General's Branch, Provincial Secretary's Department	2,400 00	
	39	To provide for salary of Stenographer (6 months), Department of Agriculture	475 00	
	40	To provide for contingencies (additional), Department of Agriculture	1,500 00	
	41	To provide for salaries of Junior Clerk Stenographer, $850; Junior Clerk, $1,000; Clerk Stenographer, $975; King's Printer's Office, Miscellaneous	2,825 00	
				111,065 00
		LEGISLATION.		
117	1	Stationery, including printing paper, printing bills, distributing Statutes, printing and binding (additional)	20,000 00	
	2	To provide for salary of Junior Postal Clerk, Post Office	775 00	
	3	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and contingencies (additional); Library, including Educational Branch	2,300 00	
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc. (additional)—Archives	2,000 00	
	5	Allowance to A. H. Sydere, Clerk of the House, for extra services during the Session of 1922	500 00	
				25,575 00
		ADMINISTRATION OF JUSTICE. **Supreme Court of Ontario.**		
118	1	To provide for arrears of annual grant to Judges' Library for up-keep, fiscal year 1921-22	700 00	
	2	To provide for salary of Assistant Master, Master-in-Ordinary	4,200 00	
				4,900 00
		Sundry Civil and Criminal Justice.		
119	1	To provide for salary of Assistant Crown Attorney, Toronto and York Crown Attorney	2,700 00	
	2	Registry and Index Books (additional), Local Master of Titles	500 00	

No. of Vote.	No. of Item.			
		Sundry, Civil and Criminal Justice—(Continued).		
119	3	Advertising tourist attractions in Ontario, Board of License Commissioners for Ontario	10,000 00	
				13,200 00
		Administration of Justice in Districts.		
120	1	To pay arrears of salary District Treasurer for year 1920, District of Algoma	50 00	
	2	Allowance to Registrar of Deeds at Port Arthur, for work done in connection with transfer of documents to Registry Office at Fort William, District of Thunder Bay	146 00	
	3	To provide for salaries of Sheriff, $750; Clerk of the Peace, $250; Clerk of the District Court, $450; District Treasurer, $200; District of Cochrane	1,650 00	
	4	Fuel, light, together with contingencies and maintenance of prisoners including clothing, District of Cochrane	3,500 00	
	5	Administration of Justice, District of Cochrane	7,000 00	
				12,346 00
		Total, Administration of Justice		30,446 00
		EDUCATION.		
		Public and Separate School Education.		
121	1	Rural Public and Separate Schools (Counties) general grants and contingencies (additional)	450,000 00	
	2	Special grants to District Schools for the rebuilding of school buildings destroyed by fire; to purchase school equipment; to pay for building material, workmen's wages, teachers' salaries, travelling expenses and contingencies	140,000 00	
	3	Special grant to Ragged Rapids and Swift Rapids Schools, County of Simcoe, to pay proportion of teachers' salaries and transportation of children (this wording to be used in lieu of wording of Items 6 and 7, Vote 20, Main Estimates 1922-23)		
	4	Special grant to Ragged Rapids and Swift Rapids School, County of Simcoe, to pay proportion of teachers' salaries and transportation of children (additional)	150 00	
	5	Continuation Schools, grants and contingencies (additional)	25,000 00	

No. of Vote.	No. of Item.	Public and Separate School Education.—(Continued).		
121	6	Inspection of Public and District Schools (additional)	33,250 00	
	7	To provide salary of General Inspector of Public Schools	3,500 00	
	8	To provide for salary Assistant to the Inspector of Auxiliary Classes	1,500 00	
	9	Travelling and moving expenses of Inspectors, Provincial School Attendance Officer, and Director of Professional Training Schools, and other official and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies (additional)	5,000 00	
	10	To provide for payment of claim of V. C. Quarry, R.C. Separate School Inspector, for suitcase and contents lost while inspecting schools in Northern Ontario	94 00	
	11	Departmental Examinations, including services and travelling expenses (additional)	50,000 00	
	12	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for Departmental Examinations (additional)	2,000 00	
	13	Assistants in connection with Departmental Examinations (additional)	5,000 00	
	14	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterboro, Ottawa and Toronto (additional)	260 00	
	15	Travelling expenses of Normal School students to Rural Public Schools and for Nature Study (additional)	1,200 00	
	16	Allowance to A. W. Beall in lieu of arrears of salary for fiscal year 1921-22	100 00	
	17	Medical and Dental Inspection, including grants, services, travelling expenses and contingencies (additional)	5,000 00	
	18	To provide for Visual Instruction in the schools, including grants, services, expenses and contingencies (additional)	1,000 00	
	19	To provide for payment of fees of returned soldiers attending Academic and Professional Courses to qualify as teachers (additional)	1,500 00	
	20	Grant to Soldiers' Aid Hostel, Bon Air	450 00	
				725,004 00

No. of Vote.	No. of Item.			
		Normal and Model Schools, Toronto.		
122	1	To provide for salary of Departmental Master	3,300 00	
	2	To provide for salary of Fireman	1,200 00	
	3	Allowance to Wm. Prendergast in lieu of arrears of salary for fiscal year 1921-22	125 00	
	4	Supplies for Kindergarten (additional)	200 00	
	5	Payment to Toronto Board of Education (additional)	100 00	
	6	Water (additional)	250 00	
				5,175 00
		Normal and Model Schools, Ottawa.		
123	1	Payment to the Ottawa Public School Board (additional)		150 00
		Normal School, London.		
124	1	Reference books, periodicals, stationery, services and contingencies (additional).	200 00	
	2	Payment to the London Board of Education (additional)	50 00	
	3	To provide for payment of arrears due the London Board of Education for 1921-22	100 00	
				350 00
		Normal School, Hamilton.		
125	1	Payment to the Hamilton Board of Education (additional)		100 00
		Normal School, Stratford.		
126	1	Allowance to Florence G. Forbes, Executrix of Estate of late J. W. Forbes in lieu of arrears of salary for the year 1921-22	143 00	
	2	Apparatus, chemicals, Domestic Science and Manual Training supplies (additional)	200 00	
				343 00
		Normal School, North Bay.		
127	1	To provide for salary of Department Master	3,000 00	
	2	Allowance F. I. Wharram in lieu of arrears of salary 1921-22	100 00	
	3	Reference books, periodicals, stationery, services and contingencies (additional)	500 00	
	4	Students' board and travelling expenses, etc. (additional)	17,000 00	
	5	Furniture, repairs and incidentals etc. (additional)	500 00	
				21,100 00

No. of Vote.	No. of Item.			
		English-French Training School, Ottawa.		
128	1	Reference books, periodicals, stationery, equipment, service and contingencies (additional)		200 00
		English-French Training School, Sturgeon Falls.		
129	1	Students' board and travelling expenses (additional)	10,000 00	
	2	Water (additional)	50 00	
				10,050 00
		English-French Training School, Sandwich.		
130	1	Students' board and travelling expenses (additional)		2,000 00
		High Schools and Collegiate Institutes.		
131	1	High Schools and Collegiate Institutes, including districts, grants (additional)	50,000 00	
	2	Stationery, postage, printing, services and contingencies (additional)	500 00	
	3	To provide for the payment of allowances to Members of a Committee appointed to report on High School Education and for secretarial work (to be paid as may be directed by the Lieutenant-Governor-in-Council (re-vote)	2,175 00	
				52,675 00
		Departmental Museum.		
132	1	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc. (additional)		300 00
		Provincial and Other Universities.		
133	1	Grant to Western University (buildings).	400,000 00	
	2	Grant to Western University to be paid as directed by the Lieutenant-Governor in Council	200,000 00	
	3	Grant to Queen's University, to be paid as directed by the Lieutenant-Governor in Council	210,000 00	
	4	Grant to Queen's University (library), to be paid as directed by the Lieutenant-Governor in Council	75,000 00	
	5	Special grant to University of Toronto	880,000 00	
	6	Grant to University of Toronto (College of Education: buildings)	100,000 00	
	7	Grant to Royal College of Dental Surgeons of Ontario	25,000 00	
				1,890,000 00

No. of Vote.	No. of Item.			
		Ontario School for the Blind, Brantford.		
134	1	To increase salary of Bursar and Storekeeper	330 00	
	2	Temporary help (additional)	1,000 00	
				1,330 00
		The Northern Academy, Monteith.		
135	1	Assistant Matron (additional)	120 00	
	2	To provide for salary of Engineer	1,600 00	
	3	Night Watchmen and Firemen	3,240 00	
	4	Domestic help: cooks, maids, laundresses (additional)	300 00	
	5	Temporary Assistants (additional)	500 00	
	6	Fuel, light, power, water and for services cutting wood (additional)	1,000 00	
	7	Laundry, soap and cleaning (additional)	300 00	
	8	Grounds and garden (this wording to be used in lieu of wording of Item 37 (16).		
				7,060 00
		Farm and Power Plant.		
136	1	Farm, including services, purchase and shipping of live stock, equipment, and all other expenses in connection with the farm		8,000 00
	2	Power Plant, water system and blacksmith shop, transfer appropriation from Department of Agriculture, Vote 65 (3) to Department of Education		
		Miscellaneous Education.		
137	1	For proportion of cost of Minister's Report (additional)	4,000 00	
	2	High and Public School Registers (additional)	500 00	
	3	Advertising in educational and other papers and magazines (additional)	1,000 00	
	4	To provide for payment of allowances to teachers losing personal effects in the fires in New Ontario in 1922: (to be paid as may be be directed by the Lieutenant-Governor in Council	1,000 00	
	5	Allowance to Miss Bessie Spence re illness contracted in the public service	345 17	
	6	Allowance to Miss Muriel N. Norris for travelling expenses	13 60	
				6,858 77
		Total, Education		2,730,695 77

No. of Vote.	No. of Item.		
		PUBLIC INSTITUTIONS.	
		Ontario Hospital, Brockville.	
138	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	15,000 00
		Ontario Hospital, Cobourg.	
139	1	Maintenance and repairs of all buildings, road, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	5,000 00
		Ontario Hospital, Hamilton.	
140	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)..	15,000 00
		Ontario Hospital, Kingston.	
141	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements (additional)..	20,000 00
		Ontario Hospital, London.	
142	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	15,000 00

No. of Vote.	No. of Item.		
		Ontario Hospital, Mimico.	
143	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	12,000 00
		Ontario Hospital, Orillia.	
144	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	10,000 00
		Ontario Hospital, Penetanguishene.	
145	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	15,000 00
		Ontario Hospital, Toronto.	
146	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	30,000 00
		Ontario Hospital, Whitby.	
147	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto (additional)	8,000 00
		Ontario Hospital, Woodstock.	
148	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	2,000 00

No. of Vote.	No. of Item.			
		Ontario Reformatory, Guelph.		
149	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....		20,000 00
		Ontario Reformatory Industries.		
150	1	Repairs and alterations to existing Prison Camp, including equipment and furnishings (additional).....		20,000 00
		Andrew Mercer Reformatory for Females.		
151	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....		5,000 00
		Industrial Farm, Burwash.		
152	1	Maintenance and repairs of all buildings, walks, grounds and fences; purchase main entrance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing land and fencing; lumbering and saw mill operations (additional).....		10,000 00
		Industrial Farm. Fort William.		
153	1	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....		5,000 00
		Miscellaneous, Public Institutions.		
154	1	Stationery and printing for Public Institutions (additional).....	3,000 00	
	2	To provide for arrears of salary to stenographer, Ontario Hospital, Woodstock, for the fiscal year ending October 31st, 1921.....	200 00	

No. of Vote.	No. of Item.			
		Miscellaneous, Public Institutions—(Continued).		
154	3	Allowance to Fred Rocco for lost clothing, while an inmate of the Industrial Farm, Burwash	50 00	
	4	Allowance to St. Joseph's Hospital, Sudbury, for patients' clothing stolen by prisoners from the Industrial Farm, Burwash, while the latter were patients at the hospital	238 25	
	5	Allowance to James Morrison Brass Mfg. Co., Limited, for loss on contract, *re* Gegenstrom Water Mixers	750 00	
	6	To pay account of Dr. B. H. Hamilton, Sault Ste. Marie, for surgical operation on Antwine Wabozdie, prisoner in Gore Bay Gaol	134 50	
	7	Allowance and expenses of Parole Commission (additional)	600 00	
				4,972 75
		Total Public Institutions		211,972 75
		AGRICULTURE.		
		Agricultural and Horticultural Societies.		
155	1	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions (additional)	4,000 00	
	2	Judges, services, travelling and other expenses (additional)	2,000 00	
	3	Parry Sound Agricultural Society, grant in lieu of unpaid 1922 grant	606 00	
				6,606 00
		Live Stock Branch.		
156	1	Campaign to improve live stock by bringing about the use of pure bred sires to be paid as directed by the Lieutenant-Governor in Council (additional)		5,000 00
		Institutes.		
157	1	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, services, expenses and equipment (additional)	3,000 00	
	2	Demonstration on the value and installation of modern conveniences and labour saving devices in farm homes	5,000 00	
				8,000 00

No. of Vote.	No. of Item.			
		Dairy Branch.		
158	1	Dairy Exhibit at Canadian National Exhibition (additional)	400 00	
	2	To provide for the erection, equipment and operation of Cheese Factories to demonstrate the value of consolidation of small factories to be paid out under regulations approved by the Lieutenant-Governor in Council	20,000 00	
				20,400 00
		Fruit Branch.		
159	1	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work (additional)	3,000 00	
	2	Precooling Station, Brighton, equipment, services and expenses (additional)	1,000 00	
				4,000 00
		Ontario Veterinary College.		
160	1	To increase salaries, Executive Clerk, $100; Superintendent of Building, $100	200 00	
	2	To rebate 1922-23 fees of students who served Overseas in the Canadian Expeditionary Forces	1,500 00	
				1,700 00
		Miscellaneous, Agriculture.		
161	1	To defray expenses in connection with the operation of Ontario Farm Loans' Act and Agricultural Development Act (additional)		31,000 00
		Ontario Agricultural College.		
162	1	To increase salaries of Registrar, $100; Secretary and Stenographer, $100; Clerk, $50; Telephone Operator, $50; President's Office	300 00	
	2	To increase salary of Clerk, Bursar's Office	100 00	
	3	To increase salary of Matron	100 00	
	4	To increase salaries of Chief Engineer, $100; plumber, $100; Stoker (1) $90; Stoker (2) $90; Stoker (3), $90; Engineer's Department	470 00	

No. of Vote.	No. of Item.			
		Ontario Agriculture College—(Continued).		
162	5	To increase salaries of Teaching Staff (a) Professors: Apiculture, $100; Bacteriology, $100; Botany, $100; Chemistry, $100; Dairying, $100; Economic Entomology, $100; English, $100; Entomology, $100; Horticulture, $100; Manual Training, $100; Marketing and Economics, $100; Physics, $100; Poultry (Head of Department), $100; Poultry, $100; Rural Economics, $100; (b) Associate Professors: Chemistry, $200; Field Husbandry, $200; (c) Lecturers: Animal Husbandry, $300; English, $200; Bacteriology, $100; Entomology, $100; Field Husbandry, $100; Field Husbandry, $100; Poultry, $100; Poultry, $100; Rural Economics, $100; (d) Demonstrators: Botany, $100; Apiculture, $100; Dairying, $200; Entomology, $100; Rural Economics, $100; (e) Specialists: Horticulture, $200; Field Husbandry, $50.....	3,950 00	
	6	To provide salaries of Professors of Genetics (part time) 6 months, $850; Demonstrator in Animal Husbandry, $900; (6 months); Electrician, $750 (6 months)	2,500 00	
	7	Meat, bread, groceries, laundry, engine-room supplies and fuel (additional)....	10,000 00	
	8	Furnishings and Repairs (additional)....	1,000 00	
				18,420 00
		Macdonald Institute and Hall.		
163	1	To increase salaries of Teaching Staff: Instructor in Normal Methods, $200; Assistant Instructor in Domestic Science $100; Assistant Instructor in Domestic Art, $100; Instructor in Laundry and Household Administration, $100.....	500 00	
	2	To increase salary of Stenographer.....	50 00	
				550 00
		Animal Husbandry and Experimental Feeding Department.		
164	1	Wages of Men and Foreman (additional).	1,000 00	
	2	To increase salary, Stenographer.....	50 00	
				1,050 00

No. of Vote.	No. of Item.			
		Experimental Dairy.		
165	1	Purchasing, hauling and manufacturing milk into butter and cheese.....	2,000 00	
	2	Fuel and light (additional).....	2,000 00	
				4,000 00
		Poultry Department.		
166	1	Furnishings and Repairs (additional).....	600 00	
	2	Poultry Extension work, including purchase and maintenance of automobiles (additional).....	500 00	
	3	Stenographer (additional).....	50 00	
				1,150 00
		Horticulture Department.		
167	1	Permanent Improvements.....	700 00	
	2	Stenographers (2).....	100 00	
				800 00
		Apiculture Department.		
168	1	Stenographers (2).....		100 00
		Bacteriology.		
169	1	Stenographer.....		50 00
		Botany Department.		
170	1	Janitor (part time to full time).....		500 00
		Chemistry Department.		
171	1	Stenographer.....		50 00
		Physics Department.		
172	1	Stenographer.....	50 00	
	2	To install Broadcasting Equipment.....	5,000 00	
	3	To experiment as to value of aerolectric plant for farm light and power, services, expenses and equipment.....	1,000 00	
				6,050 00
		Farm Economics.		
173	1	Fuel, light and supplies.....		1,000 00
		Total Agriculture.....		110,426 00
		COLONIZATION AND IMMIGRATION.		
174	1	To refund accountable warrants.....	350 00	
	2	Special grant to Salvation Army.....	5,000 00	
				5,350 00

No. of Vote.	No. of Item.			
		HOSPITALS AND CHARITIES.		
175	1	For County Houses of Refuge.....	5,402 80	
	2	Grant to General Hospital, Hearst.....	3,000 00	
	3	Grant to Royal Canadian Humane Association, 1923.....	250 00	
	4	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1922, in connection with the out-patient branch for which no legislative provision has been made.....	5,858 20	
	5	Grant to Victorian Order of Nurses in unorganized districts.....	2,500 00	
	6	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario and The Children of Unmarried Parents Act, 1921, including travelling expenses (this wording to be used in lieu of wording of Vote 85, Items 7 and 8 of Main Estimates, 1922-23).		
	7	To pay balance of account of Sick Children's Hospital, Toronto, re Violet Davidson.....	81 50	
	8	To pay John Brown, North Bay, for services rendered in connection with Children's Aid Work.....	150 00	
	9	Grant to Children's Aid Society of Kenora for maintenance furnished Osachuck family.....	204 31	
	10	Grant to Children's Aid Society, Sault Ste. Marie, for maintenance furnished Makki family.....	210 00	
	11	Special grant to assist in the purchase or erection of Children's Aid Shelters in the unorganized districts, to be expended as directed by the Lieutenant-Governor in Council.....	5,000 00	
	12	To provide for building assistance to Hospitals in unorganized districts, to be expended as directed by the Lieutenant-Governor in Council.....	5,000 00	
				27,656 81

No. of Vote.	No. of Item.			
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.		
		Parliament and Departmental Buildings.		
176	1	Repairs and cleaning of buildings.....	5,000 00	
	2	Painting, outside and inside work (additional).....	3,000 00	
	3	Telephone service.....	5,000 00	
	4	Switchboard operator, Spadina House....	900 00	
				13,900 00
		PUBLIC BUILDINGS.		
		Parliament and Departmental Buildings.		
177	1	For installation of oil burning equipment, Parliament Buildings and Highway Administration Building.....		12,100 00
		Osgoode Hall.		
178	1	Painting interior and exterior.....	1,000 00	
	2	Fireproofing west wing (re-vote).....	10,000 00	
				11,000 00
		PUBLIC INSTITUTIONS BUILDINGS		
		Ontario Hospital, Brockville.		
179	1	New chimney for power plant (part re-vote)		4,500 00
		Ontario Hospital, Kingston.		
180	1	New water filtering system.....		5,500 00
		Ontario Hospital, London.		
181	1	Water supply including new pump.....		3,000 00
		Ontario Hospital, Orillia.		
182	1	New building to accommodate 200 patients and betterment of farm colony..		125,000 00
		Ontario Hospital, Whitby.		
183	1	For construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith.....		100,000 00
		Ontario Hospital, Woodstock.		
184	1	New buildings to accommodate 240 patients.....		120,000 00
		Ontario Reformatory, Guelph.		
185	1	Reconstruction of C.P.R. trestle over Speed River.....		4,000 00
		Total Public Institutions Buildings.....		362,000 00

No. of Vote.	No. of Item.			
		EDUCATIONAL BUILDINGS		
		Normal and Model Schools, Toronto.		
186	1	Repairs, alterations, additions and cleaning snow and ice from roofs.....	1,000 00	
	2	Fire protection.....	200 00	
	3	Increased lavatory accommodation.....	3,000 00	
				4,200 00
		Normal and Model Schools, Ottawa.		
187	1	Repairs, alterations and additions.....	400 00	
	2	Fire protection.....	200 00	
	3	To pay City of Ottawa taxes, 1923.....	110 00	
				710 00
		Normal School, London.		
188	1	Repairs and incidentals.....	500 00	
	2	To pay City of London taxes, local improvements, 1923.....	780 00	
	3	Painting interior and exterior.....	200 00	
	4	Fire protection, hose, etc.....	200 00	
				1,680 00
		Normal School, Hamilton.		
189	1	Repairs and incidentals.....	200 00	
	2	Painting interior and exterior.....	200 00	
				400 00
		Normal School, Peterborough.		
190	1	Repairs and incidentals.....	200 00	
	2	Painting interior and exterior.....	200 00	
				400 00
		Normal School, Stratford.		
191	1	Repairs and incidentals.....	200 00	
	2	Painting interior and exterior.....	200 00	
				400 00
		Normal School, North Bay.		
192	1	Repairs and incidentals.....	500 00	
	2	Additional plumbing.....	200 00	
	3	Repairs to roof and brickwork.....	6,500 00	
				7,200 00
		Ontario School for the Deaf, Belleville.		
193	1	Repairs and incidentals.....	1,000 00	
	2	Farm and other fencing.....	500 00	
	3	Furniture and furnishings for new building	5,000 00	
	4	Roads, walks and grounds.....	2,000 00	
	5	Reconstruction of main building, including dining hall and chapel.....	65,000 00	
				73,500 00

No. of Vote.	No. of Item.			
		Ontario School for the Blind, Brantford.		
194	1	Repairs and incidentals	1,000 00	
	2	Works on grounds, including roads, walks and fences	1,000 00	
	3	City of Brantford local improvement taxes, 1923	900 00	
	4	New boiler feed pump	200 00	
	5	City of Brantford, Province's share of cost of storm sewer on Ava Road	3,400 00	
				6,500 00
		Training School, Sandwich.		
195	1	Repairs and incidentals		200 00
		Training School, Sturgeon Falls.		
196	1	Repairs and incidentals		200 00
		Northern Academy, Monteith.		
197	1	To provide for erection and furnishing of new building	20,000 00	
	2	Repairs and incidentals	500 00	
	3	Water supply for fire protection, drainage, electric power and light	12,500 00	
				33,000 00
		Total Educational Buildings		128,390 00
		AGRICULTURAL BUILDINGS.		
		Ontario Agriculture College, Guelph.		
198	1	Repairs and incidentals	2,500 00	
	2	To complete new Dairy Building	35,500 00	
	3	Alterations and repairs to former Dairy Building	5,000 00	
	4	Alterations to Macdonald Hall for laundry	3,500 00	
	5	Conveyor for coal storage (part re-vote)	3,072 00	
	6	Reconstruction of cold vault	1,500 00	
	7	Water softener for laundry	740 00	
	8	Laundry machinery mangle	3,000 00	
	9	Well to increase water supply	10,000 00	
	10	Grant to Memorial Hall (re-vote)	40,000 00	
	11	Roads and walks new Dairy Building	4,000 00	
				108,812 00
		Western Ontario Experimental Farm, Ridgetown.		
199	1	Cottages for employees	6,000 00	
	2	Erection of new buildings and repairs of old ones (part re-vote)	7,000 00	
	3	Township of Howard for drainage taxes	90 18	
	4	Short course and stock judging building	8,000 00	
				21,090 18

No. of Vote.	No. of Item.			
		Eastern Dairy School, Kingston.		
200	1	To replace building destroyed by fire.....	38,000 00	
	2	Equipment,.....	15,000 00	
	3	Cold storage.....	9,500 00	
				62,500 00
		Total Agricultural Buildings.....		192,402 18
		DISTRICT BUILDINGS.		
		Algoma.		
201	1	New Court House furniture and furnishings (re-vote).....	4,500 00	
	2	To pay Sault Ste. Marie taxes, local improvement.....	450 00	
	3	Repairs and incidentals.....	500 00	
	4	Lock-up at Hearst (part re-vote).....	13,000 00	
				18,450 00
		Kenora.		
202	1	Repairs and alterations, Court House Gaol and Registry Office, including painting.....	3,000 00	
	2	Repairs and incidentals.....	500 00	
	3	Furniture and furnishings.....	200 00	
				3,700 00
		Manitoulin.		
203	1	Addition to Court House to accommodate Registry Office.....		12,000 00
		Nipissing.		
204	1	Repairs and alterations to Court House and Gaol.....	500 00	
	2	Repairs to Registry Office.....	785 00	
				1,285 00
		Parry Sound.		
205	1	Repairs and alterations.....	600 00	
	2	Heating gaoler's house.....	700 00	
	3	Wiring and installing electric ranges in gaol and gaoler's house.....	350 00	
	4	Ash hoist to boiler room.....	300 00	
	5	Fittings for vault.....	1,000 00	
	6	Retaining wall on additional property....	1,500 00	
	7	Furnishings addition to Court House.....	1,500 00	
				5,950 00

No. of Vote.	No. of Item.			
		Rainy River.		
206	1	Repairs and alterations to Court House, Gaol and Registry Office including painting	500 00	
	2	Furniture and furnishings	300 00	
	3	Painting interior and exterior Court House	1,000 00	
	4	Town of Fort Frances local improvement taxes, 1922-23	186 00	
				1,986 00
		Sudbury.		
207	1	New water main for fire protection and improvements in drains	1,500 00	
	2	Extension to Court House (re-vote)	25,000 00	
	3	Extension to Land Titles Office (re-vote)	10,000 00	
				36,500 00
		Temiskaming.		
208	1	Reconstruction of Court House, Haileybury	75,000 00	
	2	Furniture and furnishings	200 00	
	3	New gaol (re-vote)	55,000 00	
	4	To purchase additional land	3,900 00	
	5	Repairs and incidentals Registry and Land Titles office	500 00	
	6	Repairs to gaol at Cobalt	400 00	
	7	Interim repairs to Court House Registry Office and Land Titles Office and for replacement of furniture and furnishings lost by fire	15,000 00	
				150,000 00
		Thunder Bay.		
209	1	Repairs and alterations	200 00	
	2	Furniture	100 00	
	3	New Court House, Port Arthur	25,000 00	
				25,300 00
		Cochrane.		
210	1	New Court House	50,000 00	
	2	Registry Office	15,000 00	
	3	New gaol, Matheson	13,000 00	
	4	Rental office accommodation and furniture for government officials	1,600 00	
				79,600 00
		Total District Buildings		334,771 00

No. of Vote.	No. of Item.			
		Miscellaneous Public Buildings.		
211	1	For the purchase of land, erection and construction of buildings, furniture and furnishings and other expenses in connection with an Industrial School for Boys (re-vote)	40,000 00	
	2	To complete Continuation School, New Liskeard, and to supply equipment	18,000 00	
				58,000 00
		Total Public Buildings		1,098,663 18
		PUBLIC WORKS.		
212	1	Addington Bridges	4,000 00	
	2	Amable Creek Bridge, Sabine	1,000 00	
	3	Anderson Creek Bridge, Plummer (addl.)	1,600 00	
	4	Atkinson Bridge, Humphrey	1,500 00	
	5	Axe Creek Bridge, Con. 13, Stisted	1,800 00	
	6	Bailey Bridge, Billings	900 00	
	7	Bartlett Bridge, Con. 8, Monteagle	900 00	
	8	Base Line Bridge, Wye River	3,000 00	
	9	Beaulier Creek Bridge, Con. 23, N. Himsworth	800 00	
	10	Beaver Creek Bridge, Bridgeland	600 00	
	11	Bell's Rapids Bridge, Bangor	7,000 00	
	12	Black Bridge, South Branch, Draper	4,500 00	
	13	Black Creek Bridge, Con. 4, Merritt	400 00	
	14	Black Creek Bridge, Con. 18, Wilberforce	600 00	
	15	Blake Slate Bridge, Con. 3	1,300 00	
	16	Boom Creek Bridge, Con. 10, Papineau	500 00	
	17	Bonnechere Bridge, Con. 9, Richards	400 00	
	18	Brennan Creek Bridge, Con. A, Hagarty	600 00	
	19	Briscoe Creek Bridge, Con. 3	200 00	
	20	Broder Bridge, Lot 4, Con. 3	400 00	
	21	Burnt River Bridge, Con. 5, Glanmorgan	3,500 00	
	22	Burritt Creek Bridge, Con. 24, Cameron	600 00	
	23	Byers Creek Bridge, Hagarty	500 00	
		Byng Inlet Bridge	1,000 00	
	24	Canadian Northern Bridge, Con. 10, Bonfield	500 00	
	25	Cashman and McDonald Creek Bridges, Proudfoot	1,200 00	
	26	Cedar Creek Bridge, 5th Line, O'Connor	500 00	
	27	Clara Bridge, Con. B	600 00	
	28	Clark Creek Bridge, Con. 12, Dungannon	750 00	
	29	Commanda Bridge, Con. 12, Pringle	1,000 00	
	30	Concession 20 Bridge, Con. 18, Wilberforce	500 00	
	31	Conway Bridge, Con. 1, Snowdon	700 00	
	32	Cormac Creek Bridge, South Algoma	400 00	

No. of Vote.	No. of Item.	Public Works—(Continued).	
212	33	Crane River Bridge, Con. 1, St. Edmunds	2,000 00
	34	Depot Road Bridge, Con. 14, Sherwood	600 00
	35	Desaulnier Bridge, Gibbons	15,000 00
	36	Devil's Creek Bridge, Monck Road	2,000 00
	37	D. H. McIntosh, Goods Destroyed by Fire	183 00
	38	Distress Bridge, 11th Chapman	2,000 00
	39	Dollar's Dam	9,000 00
	40	Donchurch Bridge	700 00
	41	Eagle River Bridge, Lot 24, Aubrey	800 00
	42	East Road Bridge, Achigan Creek, Hodgins	1,800 00
	43	Eleventh Con. Bridges, Macaulay (2)	2,700 00
	44	Eleventh Line Bridge, Lot 19, Vespra	2,000 00
	45	Eneas Creek Bridge, Lyndock	600 00
	46	Equipment, Machinery, etc	1,000 00
	47	Ethier Creek Bridge, Con. 2, Ferris	1,000 00
	48	Falardeau Bridge, White River	500 00
	49	Fawcett's Bridge, South Branch, Draper	500 00
	50	Fifth Con. Bridge, Lot 9, Kirkpatrick	800 00
	51	First Con. Bridge, Conmee	600 00
	52	Five Sideline Bridges, Lots 1 and 2, Keppel	3,000 00
	53	Fourth Con. Bridge, Blue Sea, Bonfield	500 00
	54	Fraser Creek Bridge, Lot 11, Blythfield	300 00
	55	Gerlety Bridge, Brudenell	500 00
	56	Gillie's Bridge, Con. 5	1,600 00
	57	Gratuity to Jas. Baye, Caretaker Deer Lake Dam	600 00
	58	Groscap Bridge, Sec. 32, Prince	1,800 00
	59	Grunty Creek Bridge, Brudenell	300 00
	60	Harrow Bridge, La Cloche Creek	100 00
	61	Head Bridge, Con. A	600 00
	62	Head River Bridge, Dalton	4,500 00
	63	Hennessey Creek Bridge, Westmeath	600 00
	64	Hog Creek Bridge, Victoria Harbor	1,850 00
	65	Horse Shoe Lake Bridge, Minden	4,500 00
	66	Jack's Lake Bridge, Mills	600 00
	67	James Creek Bridge, Lot 11, Bagot	400 00
	68	Joly Magnetawan Bridge	700 00
	69	Jo River Bridge	10,000 00
	70	Kehoe-McDonald Bridge, Section 1	1,800 00
	71	Kitt's Lake Bridge, Con. 14, Lyndock	500 00
	72	Kirk Bridge, Veuve River	5,000 00
	73	La Cloche Bridge, Con. 1, May	1,800 00
	74	Lake Dore Bridge, Wilberforce	500 00
	75	Lamothe Creek Bridge, Con. 10, Bonfield	500 00
	76	Lane Creek Bridge, Con. 14, Brougham	250 00
	77	Lynx Creek Bridge, Brunel	800 00
	78	McCollough Bridge, Tehkummah	750 00
	79	McCoy's Bridge, McDougall	1,800 00
	80	McDonald Bridge, Thessalon River, Cond. grant	1,000 00

No. of Vote.	No. of Item.	Public Works—(Continued).	
212	81	McGillis Road Bridge, Draper	1,200 00
	82	McGrath Creek Bridge, South Algona	300 00
	83	McKinney Bridge, Strong	2,000 00
	84	McLean Creek Bridge, 5th Line, Sandford	800 00
	85	McPhail's Bridge, Gordon Lake Road	1,600 00
	86	Maintenance Locks, Dams, etc	40,000 00
	87	Malion Creek Bridge, Con. 1, Radcliffe	300 00
	88	Mantha Creek Bridge, Con. 1, Widdifield	400 00
	89	Maple Island Bridge	1,700 00
	90	Maple Lake Bridge, Stanhope	1,500 00
	91	Marl Creek Bridge, Con. 12, Vespra	2,500 00
	92	Megaire Creek Bridge, Con. 12, Herschell	1,200 00
	93	Mendemoya Bridge, Con. 8, Carnarvon	2,500 00
	94	Middle Branch Bridge, Dysart	1,000 00
	95	Middle River Bridge, Con. 11, McKellar	600 00
	96	Mill Bridge, Sturgeon Falls, Grant	5,000 00
	97	Mill Creek Bridge, Bala	1,600 00
	98	Milne's Sequin Bridge, Con. 6, McDougall	1,500 00
	99	Mobray Creek Bridge, Stephenson	1,800 00
	100	Monteagle Bridge, Lot 25, Con. 13	400 00
	101	Mosquito Bridge, Con. 17, West Ferris	500 00
	102	Mosquito Creek Bridge, West Ferris	2,000 00
	103	Muddy Creek Bridge, Sebastopol	1,000 00
	104	Mud Lake Road Bridge, Fenwick	500 00
	105	Mulvie Creek Bridge, Con. 12, Brougham	300 00
	106	Nation River Bridge, Finch, grant	4,000 00
	107	Ninth Con. Road Bridge, Himsworth	500 00
	108	North Branch Bridge, Macaulay, T.L.	500 00
	109	North Le Vase Bridge, Con. 9, Ferris	600 00
	110	Old Killaloe Bridge	2,000 00
	111	Opiongo Bridge, Murchison	3,000 00
	112	Papineau Creek Bridge, Con. 13, Carlow	1,200 00
	113	Pearson's Bridge, White River	1,500 00
	114	Petewawa Creek Bridge, Con. 2, Calvin	1,000 00
	115	Pickerel Bridge, West Townline, Bright	300 00
	116	Pickerel Bridge, Wilson Lake Road	700 00
	117	Pierce Bridge, Con. 4, Richards	300 00
	118	Pike Creek Bridge, Con. 5, Field	400 00
	119	Pitch Creek Bridge, 5th Line, O'Connor	500 00
	120	Port Sandfield Dock	3,000 00
	121	Purvis Bridge, Gordon	800 00
	122	Rainy River District Bridges	8,000 00
	123	Ratter Dunnett Bridges, 2	1,000 00
	124	Rebuilding Burnt Bridges, Temiskaming	40,000 00
	125	Rosseau Road Bridge	1,800 00
	126	Runnell's Bridge, Barrie Island	300 00
	127	Sander's Gully Bridge, McDougall	2,500 00
	128	Sawyer's Lake Bridge, Minden	400 00
	129	School Creek Bridge, Bidwell	700 00
	130	Scow Ferry, Vermillion Creighton	800 00

No. of Vote.	No. of Item.	Public Works—(Continued).		
212	131	Scully Creek Bridge, Con. 2, Radcliffe...	400 00	
	132	Second Con. Bridge, Lot 5, Eaton.....	500 00	
	133	Second Con. Bridge, Kaladar.....	1,000 00	
	134	Second Line Bridge, Bexley.....	500 00	
	135	Second Side Road Bridge, Con. 6, Van Horne.....	600 00	
	136	Section 2 Bridge, McDonald.....	800 00	
	137	Section 35 Bridge, River Road, Salter....	2,000 00	
	138	Section 38 Bridge, Vankoughnet.....	500 00	
	139	Seventh Con. Bridge, Lot 11, South Algona.....	300 00	
	140	Silver Lake Creek Bridge, Con. 1, Hagarty	600 00	
	141	Six Side Line Bridge, Con. 5, Hagar....	600 00	
	142	Sixth Con. Bridge, Birch Lake Road, May	800 00	
	143	Slate Bridge, Con. 5, Paipoonge.....	1,350 00	
	144	Slate River Bridge, 3 and 4 Side Road, Paipoonge.....	1,600 00	
	145	South Branch Bridge, Con. 8, Monmouth	500 00	
	146	Spring Creek Bridge, Con. 3, Lindsay...	1,500 00	
	147	Stokely Creek Bridge, Sec. 1, Fenwick..	600 00	
	148	Storrington Bridge.....	600 00	
	149	Talbot River Bridge, Carden, Grant....	1,600 00	
	150	Ten Side Road Bridge, Con. 3, Oliver....	500 00	
	151	Third Line Bridge, Sec. 19, Tarentorus..	1,600 00	
	152	Thirteenth Con. Bridge, Wassa Creek, Chisholm.....	1,000 00	
	153	Thompson Creek Bridge, Parkinson.....	300 00	
	154	Thompson Mississauga Bridge.....	600 00	
	155	Toddy Creek Bridge, Blythfield.....	500 00	
	156	Tomstown Bridge, White River.....	25,000 00	
	157	Twelve Side Road Bridge, Con. 4, Oliver	500 00	
	158	Two Side Road Bridge, Con. 3, Oliver...	500 00	
	159	Wabis Bridge, Con. 2, Dymond.....	6,500 00	
	160	Wabis Bridge, Con. 5, Kerns.....	1,200 00	
	161	West Branch Bridge, Con. 2, Phelps.....	1,000 00	
	162	West River Bridge, Con. 6, MacPherson .	1,500 00	
	163	White Oak Bridge, Con. 11, Humphrey..	800 00	
	164	Willow Creek Bridge, Con. 1, St. Edmunds.....	2,300 00	
	165	Wissiwassa Bridge, Con. 2, Ferris.....	800 00	
	166	Wolfe Bridge, Gore Bay.....	2,000 00	
	167	Woman River Bridge, Con. 3, Eastnor..	2,000 00	
				347,633 00

No. of Vote.	No. of Item.			
		Drainage Works to be Constructed by the Department.		
212	168	Addington Drainage	1,000 00	
	169	Algoma District Drainage	2,500 00	
	170	Indian River Work, Keppel	200 00	
	171	Judge's Creek Drain, Eastnor	3,000 00	
	172	Kenora District Drainage	2,500 00	
	173	Manitoulin District Drainage	2,500 00	
	174	Muskoka District Drainage	2,500 00	
	175	Nipissing District Drainage	2,500 00	
	176	North Bruce Drainage	1,000 00	
	177	North Ontario District Drainage	1,500 00	
	178	Parry Sound District Drainage	1,000 00	
	179	Petworth Dam Rock Cut	4,000 00	
	180	Renfrew District Drainage	2,500 00	
	181	Sturgeon Falls District Drainage	2,500 00	
	182	Sudbury District Drainage	2,500 00	
	183	Temiskaming District Drainage	2,500 00	
	184	Willow Creek Drain, Vespra	2,500 00	
				36,700 00
		Drainage Aid.		
	185	Burk Drainage Scheme Repairs, Harwich	9,000 00	
	186	Drain Nos. 1 and 2, East Luther	3,200 00	
	187	Drain No. 16, East Luther	2,600 00	
	188	North-West Drains, Logan	2,700 00	
	189	Raleigh Plains Outlet Drain, Tilbury East	9,000 00	
	190	St. Raphael Drainage Work, Charlottenburg	4,000 00	
				30,500 00
	191	Provincial share toward excess cost of useful Municipal Works undertaken for the relief of unemployment during the Winter Season of 1921-22		8,100 00
		Total Public Works		422,933 00
		DEPARTMENT OF LABOUR.		
213	1	To provide for salaries of Clerk, $1,400; 2 Junior Clerks at $1,100 each; Senior Clerk Stenographer, $1,200; Ontario Government Employment Offices	4,800 00	
	2	Clerk Typist (this wording to be used in lieu of wording of Vote 98, Item 27, Main Estimates 1922-23), Mothers' Allowance Commission.		
	3	To increase salary of Clerk Typist, Mothers' Allowance Commission	25 00	
	4	To pay allowances in accordance with The Mothers' Allowance Act, Mothers' Allowance Commission (additional)	250,000 00	

No. of Vote.	No. of Item.			
		Provincial Board of Health.		
213	5	Division of Sanitary Engineering, services and expenses (additional).....	6,000 00	
	6	To provide for a Division of Preventable Diseases, for services and expenses, for payment of the treatment of patients in hospitals and clinics, and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Board: and generally for the enforcement of the law and regulations (additional).....	10,000 00	
	7	To provide for County Health organization, services and expenses.....	20,000 00	
	8	Grant to Canadian Social Hygiene Council	10,000 00	
				300,825 00
		COLONIZATION ROADS.		
214	1	Colonization Roads By-Laws (additional).	300,000 00	
	2	Construction, maintenance and repair of roads and bridges and purchase of tools, as directed by the Lieutenant-Governor in Council (additional).....	450,000 00	
				750,000 00
		DEPARTMENT OF PUBLIC HIGHWAYS.		
215	1	To provide for salary of Special Officer, Motor Vehicles Branch.....	1,600 00	
	2	To pay Constables and Special Officers, etc., for enforcement The Motor Vehicles Act and inspection of agencies, including travelling and other expenses (additional).....	20,000 00	
	3	Grant to Canadian Good Roads Association.....	2,500 00	
	4	Grant to the Department of Indian Affairs in aid of a new road in the Indian Reserve, Onondaga Township.....	3,261 13	
				27,361 13
		GAME AND FISHERIES.		
216	1	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act (additional	21,000 00	
	2	For purchase or building of and repairs to boats, boathouses, machinery and vehicles (additional).....	30,000 00	
	3	For purchase and planting of wild rice seed, celery seed and plants (additional)	500 00	

No. of Vote.	No. of Item.			
		Game and Fisheries—(Continued).		
216	4	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals and birds (additional)	1,000 00	
	5	For erecting ponds and buildings for propagation of fish, game animals and birds and equipment of same (additional)	20,000 00	
	6	To pay moving expenses of officers of the Department (additional)	250 00	
	7	Services and expenses, including repairs, maintenance and equipment of Macdiarmid (additional)	3,000 00	
	8	Grants for special services in connection with Crown Game Preserve, to Jack Miner, $400; E. L. Marsh, $200	600 00	
	9	Grant to University of Toronto for carrying out experiment in connection with artificial propagation of sturgeon	500 00	
				76,850 00
		TREASURY DEPARTMENT, MISCELLANEOUS.		
217	1	To provide for salaries of 4 Clerks at $1,300 ($5,200); 4 Inspectors at $1,400 ($5,600); Junior Clerk Stenographer, $850; Amusement Tax Branch	11,650 00	
	2	Head Amusement Tax Inspector (this wording to be used in lieu of wording of Vote 103, Item 3, Main Estimates 1922-23) Amusement Tax Branch		
	3	To provide for salary of Director Motion Picture Bureau	2,000 00	
	4	To pay arrears of salary to Field Man and Clerk, $100 each, Motion Picture Bureau	200 00	
	5	To provide for salary of Clerk Typist, Fire Marshal's Office	975 00	
	6	Allowance to W. H. Halsted as Clerk-Chauffeur, 49 days at $3.50 per day, Fire Marshal's Office	171 50	
	7	Grant to Ontario Safety League	10,000 00	
	8	Grant to Windsor War Memorial Committee	500 00	
	9	Allowance to daughter of the late Col. C. J. Baldwin, re loss by her father in raising and equipping a regiment during the rebellion of 1837	175 00	
	10	Law Stamps, printing and other expenses (additional)	7,000 00	
	11	Grant to Meadowbrook Farm Commission	60,000 00	
	12	Grant to Champlain Memorial at Orillia.	2,500 00	

No. of Vote.	No. of Item.			
		Treasury Department, Miscellaneous—(Continued).		
217	13	Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act.....	45,093 94	
				140,265 44
		LANDS AND FORESTS.		
218	1	Agents' salaries, disbursements, rent, etc. (additional).....	10,000 00	
	2	Forest ranging and measurement of timber (additional).....	200,000 00	
	3	Fire ranging and purchase of equipment (additional).....	100,000 00	
	4	Allowance to School Section in Township of South Walsingham.....	150 00	
	5	Litigation of constitutional and other questions (additional).....	25,000 00	
	6	Commissions re sundry investigations (additional).....	25,000 00	
	7	Clearing town site and removing fire hazards (additional).....	50,000 00	
	8	Display at Toronto Exhibition (additional)	500 00	
	9	Grant to Empire Forestry Conference....	7,000 00	
				417,650 00
		DEPARTMENT OF MINES.		
219	1	Draughtsman, North Bay, salary, expenses and apparatus (additional).....	500 00	
	2	To pay salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing The Natural Gas Conservation Act, 1921, and The Natural Gas and Oil Wells Act (additional), Natural Gas Commissioner's Office....	15,000 00	
	3	Mineral collections, including cases and displays at exhibitions, also services and expenses (additional).....	2,000 00	
	4	Research work, salaries, equipment and expenses (additional).....	15,000 00	
	5	Experimental work in manufacturing peat fuel (additional).....	9,000 00	
	6	To provide for expenses of administering The Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario.....	3,000 00	

No. of Vote.	No. of Item.			
		Department of Mines—(Continued).		
219	7	Allowance to T. & N.O. Railway Commission for maintenance of Temiskaming Testing Laboratories.....	11,719 97	
	8	Grant to Township of Pelee Island re adjustment of claim.....	4,000 00	
				60,219 97
		REFUND ACCOUNT.		
220	1	Land Improvement Fund.....	256 78	
	2	Refunds (additional) Education.....	1,000 00	
	3	To refund overpayment of Stock Transfer Tax to Æmilius Jarvis & Co., Limited..	77 76	
	4	To provide for claim of Severn River Ranching Co.....	5,000 00	
				6,334 54
		MISCELLANEOUS.		
221	1	Gratuity to Mrs. A. F. Lowry, widow of late A. F. Lowry, Supreme Court Reporter.....	3,000 00	
	2	Grant to Northern Ontario Fire Relief Committee.....	100,000 00	
	3	Law Society fees for various officers (additional).....	100 00	
	4	To provide for grants of part of estreated bail money in Rex vs. Daniels to persons defrauded by defendants.....	950 00	
	5	Grant to Municipality of City of Brantford to cover portion of cost of inquiry into the Police Department of the City of Brantford.....	2,500 00	
				106,550 00
		Total Supplementary Estimates..		$6,674,739 59

No. of Vote.	No. of Item.		
		ESTIMATES OF CAPITAL EXPENDITURE	
		By	
		THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO, AND THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION.	
		For Fiscal Year ending October 31st, 1923	
		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO.	
	1	NIAGARA SYSTEM.	
222		1 Queenston Units 1-5—Electrical.....	700,000 00
		This sum was voted for 1922, but was not used.	
		2 Queenston Units 1-5—Hydraulic.....	1,990,000 00
		This sum was voted for 1922 but was not used.	
		3 Queenston Units 6-8—Electrical.....	1,500,000 00
		Based on the assumption that work will be authorized for an immediate extension to cover 3 units, this sum will be expended th's year for electrical apparatus and power house superstructure.	
		4 Queenston Units 6-8—Hydraulic.....	1,600,000 00
		To cover work this year on canal, screen and power house substructures, penstocks, turbines and accessories for the next 3 units.	
		5 Ontario.....	25,000 00
		To cover miscellaneous electrical betterments.	
		6 Toronto.....	25,000 00
		To cover miscellaneous electrical betterments.	
		7 Queenston No. 2 Development.....	50,000 00
		It is essential on account of load increment that investigations on a second development be proceeded with at once. This amount should be provided this year.	
		Stations:	
		8 Queenston Units 1-5.....	510,000 00
		This sum was voted in 1922, but was not used.	
		9 Queenston Units 6-8.....	1,250,000 00
		To cover transformers with their share of electrical equipment and power house superstructure of a 3 unit extension.	

No. of Vote.	No. of Item.			
		Hydro-Electric Power Commission—(Continued).		
222	1	10 Miscellaneous 110 K.V.	200,000 00	
		On account of load growth further additions to station capacity may be required, also more positive and flexible switching arrangements are required at Dundas.		
		11 York	150,000 00	
		This sum was voted for 1922, but was not used.		
		12 Toronto	600,000 00	
		To provide for increase in capacity at the request of Toronto in addition to that previously contemplated.		
		13 Kitchener	150,000 00	
		This station will require additional capacity during the present year.		
		Lines:		
		14 110 K.V. Queenston-Nelson	100,000 00	
		This sum will be required to complete this line.		
		15 110 K.V. Queenston-St. Thomas	1,000,000 00	
		An additional outlet for power from the Niagara River is essential. This line has been contemplated for some years and economic considerations require its construction this year.		
				9,850,000 00
	2	MUSKOKA SYSTEM.		
		1 Development Extension Hydraulic	125,000 00	
		On account of power shortage in the Northern districts an extension to this plant for the full capacity of the South Falls is warranted. To cover payments this year on hydraulic features.		
		2 Development Extension Electrical	75,000 00	
		To cover payments to be made this year on electrical features and superstructure of above extension.		
		3 Muskoka-Severn Tie	160,000 00	
		A 22,000 volt line will be required for supplying Severn System.		
				360,000 00
	3	RIDEAU SYSTEM.		
		1 Hydraulic Storage	15,000 00	
		Storage development is essential to develop the necessary power. This item covers partial cost of same.		
		2 Development Hydraulic Betterments	5,000 00	
				20,000 00

No. of Vote.	No. of Item.	Hydro-Electro Power Commission—(Continued).		
	4	THUNDER BAY SYSTEM.		
222		1 Development Hydraulic Betterments... Some additional features in connection with hydraulic equipment are advisable.	15,000 00	
		2 Development No. 3 Unit Hydraulic.... Immediate steps should be taken to provide the third unit and this amount covers this year's expenditures on account of hydraulic features of same.	300,000 00	
		3 Development No. 3 Unit Electrical.... Electrical and superstructure costs this year in connection with item No. 2.	400,000 00	
		4 Stations Electrical..... Additional station capacity will be required at Port Arthur. This item covers this year's expenditures on same.	100,000 00	
		5 Lines..... To apply on cost of a 110 K.V. line from the development to tap existing line at Nipigon Village.	200,000 00	
				1,015,000 00
	5	CENTRAL SYSTEM.		
		1 Miscellaneous Betterments Hydraulic.. Improved governor systems at Developments 2 and 5.	10,000 00	
		2 Ranney's Development Electrical:.... To cover final payments on contracts for electrical equipment and completion of details.	50,000 00	
		3 Ranney's Development Hydraulic..... To cover final payments on contracts for hydraulic equipment and completion of details, also water line to pulp mills.	40,000 00	
		4 Dam No. 8 Development..... $400,000 of this item is to cover this year's expected expenditures for hydraulic and $200,000 electrical construction for a 6,000 horsepower development.	600,000 00	

No. of Vote.	No. of Item.			
		Hydro-Electric Power Commission (Continued).		
222	5	5 Dam No. 9 Development.....	300,000 00	
		$200,000 of this item is to cover hydraulic and $100,000 electrical features for a 4,500 horsepower development, this year's expenditures only.		
		6 Crow River Storage.....	90,000 00	
		To increase capacity of existing plants on the lower Trent River. This sum will be required for this year.		
		7 Local Systems.....	285,000 00	
		To cover extensions and betterments to local systems.		
				1,375,000 00
	6	NIPISSING SYSTEM.		
		1 Local Systems.....		17,000 00
		To cover extensions to local systems at North Bay, etc.		
	7	ESSEX SYSTEM.		
		1 Miscellaneous Stations and Lines.....	20,000 00	
		To cover increased capacity at Amherstburg and Leamington, etc.		
		2 Local Systems.....	30,000 00	
		To cover normal extensions to the local system.		
				50,000 00
		Total Hydro-Electric Power Commission		12,687,000 00
		TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION.		
223	1	Engineering: surveys and investigations (re-vote, $3,065.50).....	25,000 00	
	2	Grading: widening cuts and fills, etc. (re-vote, $10,500).....	14,000 00	
	3	Replacing timber bridges and culverts (re-vote, $32,000).....	94,115 00	
	4	Additional weight of rail and improved fastenings (re-vote, $25,701.36).....	35,060 00	
	5	Additional track material (re-vote, $61,297.17).....	86,021 75	
	6	Snow fences (re-vote, $1,500).....	9,000 00	
	7	Road crossings and signs (re-vote, $7,887.04)	13,362 15	
	8	Roadway buildings (re-vote, $2,100)....	18,075 05	
	9	Water stations (re-vote, $123.70).....	4,750 00	
	10	Fuel stations (re-vote).....	7,653 17	
	11	Shops and enginehouses (re-vote, $1,695.66)	5,000 00	

No. of Vote.	No. of Item.	Temiskaming and Northern Ontario Railway Commission (Continued).		
223	12	Station and office buildings, etc. (re-vote, $54,662.60)	180,138 43	
	13	Additional yard tracks, sidings, spur tracks (re-vote, $42,216.60)	43,295 57	
	14	Roadway machines and tools (re-vote)	4,657 50	
	15	Shop machinery (re-vote, $11,339.81)	15,000 00	
	16	Steam locomotives (re-vote, $13,816.17)	17,816 17	
	17	Freight train cars (re-vote, $651.23	139,615 44	
	18	Passenger train cars (re-vote, $27,026.60)	284,802 81	
	19	Work equipment (re-vote, $2,747.75)	30,546 06	
	20	Extension of main line north from Cochrane	1,750,000 00	
	21	Telephone circuits, Porquis Junction to South Porcupine; also iron circuit, Connaught to Hoyle (re-vote, $3,819.11)	4,885 87	
				2,782,794 97
				$15,469,794 97

FURTHER SUPPLEMENTARY ESTIMATE OF THE PROVINCE OF ONTARIO

For the Fiscal Year ending October 31st, 1923

No. of Vote	MISCELLANEOUS.	
224	Grant to Dr. F. G. Banting, to be paid as directed by the Lieutenant-Governor-in-Council	$10,000.00

No. 205. 1923.

BILL

An Act for granting to His Majesty certain sums of money for the Public Service of the financial year ending on the 31st day of October, 1923, and for the Public Service of the financial year ending the 31st day of October, 1924.

MOST GRACIOUS SOVEREIGN :

WHEREAS it appears by message from His Honour Henry Cockshutt, Esq., Lieutenant-Governor of the Province of Ontario, and the estimates accompanying the same, that the sums hereinafter mentioned in the schedules to this Act are required to defray certain expenses of the public service of this Province, not otherwise provided for, for the financial year ending the 31st day of October, 1923, and for the financial year ending the 31st day of October, 1924, and for other purposes connected with the public service; May it therefore please Your Majesty that it may be enacted, and it is hereby enacted by the King's Most Excellent Majesty, by and with the advice and consent of the Legislative Assembly of the Province of Ontario, as follows: Preamble.

1. From and out of the Consolidated Revenue Fund of this Province, there may be paid and applied a sum not exceeding in the whole Twenty-two million, fifty-eight thousand, three hundred and fifty-nine dollars and fifty-six cents towards defraying the several charges and expenses of the public service of this Province, not otherwise provided for, from the first day of November, 1922, to the thirty-first day of October, 1923, as set forth in Schedule "A" to this Act. $22,058,359.56 granted for year ending 31st October, 1923.

2. From and out of the Consolidated Revenue Fund of this Province, there may be paid and applied a sum not exceeding in the whole Fifty-two million, five hundred and forty-six thousand, seven hundred and seventy-eight dollars and four cents towards defraying the several charges and expenses of the public service of this Province, not otherwise provided for, from the first day of November, 1923, to the thirty-first day of October, 1924, as set forth in Schedule "B" to this Act. $52,546,778.04 granted for fiscal year 1923-24.

Accounts to be laid before Assembly.

3. Accounts in detail of all moneys received on account of this Province during the said financial year 1922-1923, and of all expenditures under Schedule "A" of this Act, shall be laid before the Legislative Assembly at its first sitting after the completion of the said period; and accounts in detail of all moneys received on account of this Province during the financial year 1923-1924 and of all expenditures under Schedule "B" of this Act shall be laid before the Legislative Assembly at the first sitting after the completion of the said financial year.

Appropriations for 1922-1923 unexpended to lapse.

4. Any part of the money under Schedule "A" appropriated by this Act out of the Consolidated Revenue, which may be unexpended on the thirty-first day of October, 1923, shall not be expended thereafter, except in the payment of accounts and expenses incurred on or prior to the said day; and all balances remaining unexpended after the said date or at such subsequent date as may be fixed by the Lieutenant-Governor in Council under the provisions of *The Audit Act* shall lapse and be written off.

Appropriations for 1923-1924 unexpended to lapse.

5. Any part of the money under Schedule "B" appropriated by this Act out of the Consolidated Revenue, which may be unexpended on the thirty-first day of October, 1924, shall not be expended thereafter, except in the payment of accounts and expenses incurred on or prior to the said day; and all balances remaining unexpended after the said date or after a date fixed by the Lieutenant-Governor in Council as mentioned in section 4 shall lapse and be written off.

Accounting for expenditure.

6. The due application of all moneys expended under this Act out of the Consolidated Revenue shall be accounted for to His Majesty.

Commencement of Act.

7. This Act shall come into force on the day upon which it receives the Royal Assent.

SCHEDULE "A."

Sums granted to His Majesty by this Act for the financial year ending on the thirty-first day of October, one thousand nine hundred and twenty-three, and for the purposes for which they are granted:—

CIVIL GOVERNMENT.

To defray the expenses of the several Departments at Toronto:

Department of the Prime Minister and President of the Council	$ 1,875 00	
Attorney-General's Department	11,000 00	
Lands and Forests Department	12,300 00	
Mines Department	3,750 00	
Department of Public Works	1,200 00	
Department of Labour	12,550 00	
Department of Public Highways	30,090 00	
Game and Fisheries Department	5,500 00	
Treasury Department	11,700 00	
Audit Office	5,800 00	
Provincial Secretary's Department	10,500 00	
Department of Agriculture	1,975 00	
Miscellaneous	2,825 00	
		$111,065 00

LEGISLATION.

To defray expenses of Legislation $25,575 00

ADMINISTRATION OF JUSTICE.

To defray expenses of Administration of Justice $30,446 00

EDUCATION.

To defray expenses of:

Public and Separate Schools Education	$695,004 00
Normal and Model Schools, Toronto	5,175 00
Normal and Model Schools, Ottawa	150 00
Normal School, London	350 00
Normal School, Hamilton	100 00
Normal School, Stratford	343 00
Normal School, North Bay	21,100 00
English - French Professional Training Schools	12,250 00

High Schools and Collegiate Institutes	52,675 00	
Departmental Museum	300 00	
Provincial and other Universities	1,890,000 00	
The Ontario School for the Blind, Brantford	1,330 00	
Northern Academy, Monteith	7,060 00	
Farm and Power Plant	8,000 00	
Miscellaneous	6,858 77	
		$2,700,695 77

PUBLIC INSTITUTIONS.

To defray expenses of :

Ontario Hospital, Brockville	$15,000 00	
Ontario Hospital, Cobourg	5,000 00	
Ontario Hospital, Hamilton	15,000 00	
Ontario Hospital, Kingston	20,000 00	
Ontario Hospital, London	15,000 00	
Ontario Hospital, Mimico	12,000 00	
Ontario Hospital, Orillia	10,000 00	
Ontario Hospital, Penetanguishene	15,000 00	
Ontario Hospital, Toronto	30,000 00	
Ontario Hospital, Whitby	8,000 00	
Ontario Hospital, Woodstock	2,000 00	
Ontario Reformatory, Guelph	20,000 00	
Ontario Reformatory, Industries	20,000 00	
Andrew Mercer Reformatory for Females	5,000 00	
Industrial Farm, Burwash	10,000 00	
Industrial Farm, Fort William	5,000 00	
Miscellaneous	4,972 75	
		$211,972 75

AGRICULTURE

To defray expenses of a grant in aid of Agriculture $110,426 00

COLONIZATION AND IMMIGRATION.

To defray expenses of a grant in aid of Colonization and Immigration $5,350 00

HOSPITALS AND CHARITIES

To defray expenses of a grant in aid of Hospitals and Charities	$27,656 81

MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.

To defray expenses of:

Parliament and Departmental Buildings	$13,900 00

PUBLIC BUILDINGS.

To defray expenses of:

Parliament and Departmental Buildings	$12,100 00
Osgoode Hall	11,000 00

Public Institutions:

Ontario Hospital, Brockville	4,500 00
Ontario Hospital, Kingston	5,500 00
Ontario Hospital, London	3,000 00
Ontario Hospital, Orillia	125,000 00
Ontario Hospital, Whitby	100,000 00
Ontario Hospital, Woodstock	120,000 00
Ontario Reformatory, Guelph	4,000 00

Educational:

Normal and Model Schools, Toronto	4,200 00
Normal and Model Schools, Ottawa	710 00
Normal School, London	1,680 00
Normal School, Hamilton	400 00
Normal School, Peterborough	400 00
Normal School, Stratford	400 00
Normal School, North Bay	7,200 00
Training Schools	400 00
The Ontario School for the Deaf, Belleville	73,500 00
The Ontario School for the Blind, Brantford	6,500 00
Northern Academy, Monteith	33,000 00

Agriculture:

Ontario Agricultural College	108,812 00	
Western Ontario Experimental Farm, Ridgetown	21,090 18	
Eastern Ontario Dairy School	62,500 00	

Districts:

Algoma	18,450 00	
Kenora	3,700 00	
Manitoulin	12,000 00	
Nipissing	1,285 00	
Parry Sound	5,950 00	
Rainy River	1,986 00	
Sudbury	36,500 00	
Temiskaming	150,000 00	
Thunder Bay	25,300 00	
Cochrane	79,600 00	
Miscellaneous	58,000 00	
Total Public Buildings		$1,098,663 18

PUBLIC WORKS.

To defray expenses of Public Works $422,933 00

DEPARTMENT OF LABOUR.

To defray expenses of Department of Labour . $270,825 00

COLONIZATION ROADS.

To defray expenses of Construction and Repairs $750,000 00

DEPARTMENT OF PUBLIC HIGHWAYS.

To defray expenses of Department of Public Highways $27,361 13

GAME AND FISHERIES.

To defray expenses of Game and Fisheries.... $76,850 00

TREASURY DEPARTMENT—MISCELLANEOUS.

To defray expenses of Treasury Department, Miscellaneous $109,090 44

LANDS AND FORESTS.

To defray expenses on account of Lands and Forests	$417,650 00

MINES.

To defray expenses on account of Mines	$60,219 97

REFUNDS.

To defray expenses on account of Refunds	$1,334 54

MISCELLANEOUS EXPENDITURE.

To defray Miscellaneous Expenditure	$116,550 00

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO.

To defray expenses on account of the Hydro-Electric Power Commission of Ontario	$12,687,000 00

THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION.

To defray expenses on account of the Temiskaming and Northern Ontario Railway Commission	$2,782,794 97
Total Estimates for Expenditure of 1922-1923	$22,058,359 56

SCHEDULE "B."

Sums granted to His Majesty by this Act for the financial year ending on the thirty-first day of October, one thousand nine hundred and twenty-four, and the purposes for which they are granted:

CIVIL GOVERNMENT.

To defray the expenses of the several Departments at Toronto:

Lieutenant-Governor's Office	$5,450 00
Department of the Prime Minister and President of the Council	35,475 00
Attorney-General's Department	199,775 00
Education Department	79,950 00
Lands and Forests Department	242,575 00

Mines Department	135,575 00	
Public Works Department	84,100 00	
Department of Labour	379,825 00	
Department of Public Highways	282,525 00	
Game and Fisheries Department	47,725 00	
Treasury Department	139,325 00	
Audit Office	59,225 00	
Provincial Secretary's Department	262,900 00	
Department of Agriculture	124,425 00	
Miscellaneous	34,675 00	
		$2,113,525 00

LEGISLATION.

To defray the expenses of Legislation $336,485 00

ADMINISTRATION OF JUSTICE.

To defray expenses of Administration of Justice $1,780,300 00

EDUCATION.

To defray expenses of:

Public and Separate School, Education	$4,612,800 00
Normal and Model Schools, Toronto	135,895 00
Normal and Model Schools, Ottawa	92,450 00
Normal School, London	46,550 00
Normal School, Hamilton	39,320 00
Normal School, Peterborough	39,500 00
Normal School, Stratford	39,450 00
Normal School, North Bay	90,900 00
English - French Professional Training Schools	99,180 00
High Schools and Collegiate Institutes	281,676 28
Departmental Museum	11,800 00
Public Libraries, Art Schools, etc.	138,350 00
Technical Education	877,950 00
Superannuated Public and High School Teachers	55,150 00

Provincial and other Universities	552,380 00	
The Ontario School for the Deaf, Belleville	143,353 00	
The Ontario School for the Blind, Brantford	99,084 00	
Northern Academy, Monteith	80,140 00	
Miscellaneous	42,900 00	
		$7,478,828 28

PUBLIC INSTITUTIONS.

To defray expenses of:

Ontario Hospital, Brockville	$259,522 00	
Ontario Hospital, Cobourg	90,550 00	
Ontario Hospital, Hamilton	340,445 00	
Ontario Hospital, Kingston	207,680 00	
Ontario Hospital, London	398,930 00	
Ontario Hospital, Mimico	209,680 00	
Ontario Hospital, Orillia	213,002 00	
Ontario Hospital, Penetanguishene	100,240 00	
Ontario Hospital, Toronto	242,912 00	
Ontario Hospital, Whitby	370,369 00	
Ontario Hospital, Woodstock	71,531 00	
Ontario Reformatory	275,010 00	
Ontario Reformatory, Industries	200,600 00	
Mercer Reformatory, Toronto	67,425 00	
Mercer Reformatory, Industries	10,000 00	
Industrial Farm, Burwash	210,800 00	
Industrial Farm, Fort William	28,820 00	
Miscellaneous	65,000 00	
		$3,362,516 00

AGRICULTURE.

To defray expenses of a grant in aid of Agriculture $1,666,738 45

COLONIZATION AND IMMIGRATION.

To defray expenses of Colonization and Immigration $208,584 96

HOSPITALS AND CHARITIES.

To defray expenses of a grant in aid of Hospitals and Charities $1,268,900 00

MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.

To defray expenses of :

Government House.....	$27,200 00	
Parliament and Departmental Buildings.....	373,411 35	
Osgoode Hall.....	53,325 00	
Miscellaneous.....	64,000 00	
		$517,936 35

PUBLIC BUILDINGS.

To defray expenses of:

Parliament and Departmental Buildings.....	$50,000 00	
Osgoode Hall.....	7,000 00	
Public Institutions.....	57,000 00	
Educational.....	67,100 00	
Agriculture.....	61,800 00	
Districts.....	256,400 00	
Miscellaneous.....	181,000 00	
		$680,300 00

PUBLIC WORKS.

To defray expenses of Public Works..... $150,500 00

DEPARTMENT OF LABOUR.

To defray expenses of Department of Labour . $2,338,075 00

COLONIZATION ROADS.

To defray expenses of Construction and Repairs $857.300 00

DEPARTMENT OF PUBLIC HIGHWAYS.

To defray expenses of Department of Public Highways..... $201,320 00

GAME AND FISHERIES.

To defray expenses of Game and Fisheries.... $271,250 00

ATTORNEY-GENERAL'S DEPARTMENT, MISCELLANEOUS.

To defray expenses of Attorney-General's Department, Miscellaneous..... $50,500 00

TREASURY DEPARTMENT, MISCELLANEOUS.

To defray expenses of Treasury Department, Miscellaneous..... $451,619 00

PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS.

To defray expenses of Provincial Secretary's Department, Miscellaneous..... $7,750 00

LANDS AND FORESTS.

To defray expenses on account of Crown Lands. $1,907,200 00

DEPARTMENT OF MINES.

To defray expenses of Department of Mines . . $139,550 00

REFUNDS.

To defray expenses of:

Education.....	$2,500 00	
Lands and Forests.....	25,000 00	
Mines.....	2,500 00	
Game and Fisheries.....	15,000 00	
Succession Duty.....	45,000 00	
Miscellaneous.....	37,000 00	
		$127,000 00

MISCELLANEOUS EXPENDITURE.

To defray Miscellaneous Expenditure..... $174,600 00

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO.

To defray expenses on account of the Hydro-Electric Power Commission of Ontario.....$24,806,000 00

TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION.

To defray expenses on account of Temiskaming and Northern Ontario Railway Commission . $1,650,000 00

Total Estimates for Expenditure of 1923-1924.....$52,546,778 04

No. 205.

4th Session, 15th Legislature,
13 George V, 1923.

BILL.

An Act for granting to His Majesty certain sums of money for the Public Service of the financial year ending on the 31st day of October, 1923, and for the Public Service of the financial year ending the 31st day of October, 1924.

1st Reading,	4th May, 1923.
2nd Reading,	4th May, 1923.
3rd Reading,	4th May, 1923.

MR. SMITH.

TORONTO:
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